



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Galatia Township		
Unit Code	082/050/01	County:	SALINE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$391,695		
Equalized Assessed Valuation	\$6,727,943		
Population:	983		
Employees:			
	Full Time:		
	Part Time:	11	
	Salaries Paid:	\$14,830	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$82,185	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$84	\$849	\$114
Revenue Collected During FY 01:	\$242,640	\$530,503	\$246,691
Expenditures During FY 01:	\$238,446	\$504,092	\$231,574
Per Capita Revenue:	\$247	\$841	\$96
Per Capita Expenditures:	\$243	\$822	\$86
Revenues over (under) Expenditures:	\$4,194	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	36.23%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$86,379	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$88	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$86,379	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$5,149	\$97,521	\$
Per Capita Debt:	\$5	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

082/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Galesburg Township**

Unit Code **048/050/01** County: **KNOX**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$109,053**

Equalized Assessed Valuation **\$10,256,323**

Population: **550**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$28,624**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$141,977	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$258	\$247	\$190
Revenue Collected During FY 01:	\$90,285	\$99,846	\$93,986
Expenditures During FY 01:	\$67,842	\$91,647	\$84,282
Per Capita Revenue:	\$164	\$194	\$158
Per Capita Expenditures:	\$123	\$179	\$149
Revenues over (under) Expenditures:	\$22,443	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	242.36%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$164,420	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$299	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$76,936	\$16,292	\$
Total Unreserved Funds:	\$87,484	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Galesburg City Township and Road & Bridge**

Unit Code **048/060/01** County: **KNOX**

Fiscal Year End: **3/31/2001**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,172,795**

Equalized Assessed Valuation **\$270,714,595**

Population: **33,530**

Employees:

 Full Time: **6**

 Part Time: **12**

 Salaries Paid: **\$218,022**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$512,207	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$15	\$849	\$114
Revenue Collected During FY 01:	\$589,924	\$530,503	\$246,691
Expenditures During FY 01:	\$849,752	\$504,092	\$231,574
Per Capita Revenue:	\$18	\$841	\$96
Per Capita Expenditures:	\$25	\$822	\$86
Revenues over (under) Expenditures:	-\$259,828	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	29.70%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$252,379	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$8	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$252,379	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$250,000	\$97,521	\$
Per Capita Debt:	\$7	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Ganeer Township**

Unit Code **046/040/01**

County: **KANKAKEE**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$535,256**

Equalized Assessed Valuation **\$44,383,844**

Population: **3,146**

Employees:

Full Time: **2**

Part Time: **4**

Salaries Paid: **\$113,862**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$366,289	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$116	\$849	\$114
Revenue Collected During FY 01:	\$241,125	\$530,503	\$246,691
Expenditures During FY 01:	\$218,970	\$504,092	\$231,574
Per Capita Revenue:	\$77	\$841	\$96
Per Capita Expenditures:	\$70	\$822	\$86
Revenues over (under) Expenditures:	\$22,155	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	177.40%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$388,445	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$123	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$41,553	\$52,659	\$
Total Unreserved Funds:	\$346,892	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

046/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Garden Hill Township**

Unit Code **096/080/01** County: **WAYNE**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$55,200**

Equalized Assessed Valuation **\$1,305,704**

Population: **144**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$8,525**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$65,581	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$455	\$247	\$190
Revenue Collected During FY 01:	\$55,600	\$99,846	\$93,986
Expenditures During FY 01:	\$43,809	\$91,647	\$84,282
Per Capita Revenue:	\$386	\$194	\$158
Per Capita Expenditures:	\$304	\$179	\$149
Revenues over (under) Expenditures:	\$11,791	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	176.61%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$77,372	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$537	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$77,372	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Garden Plain Township**

Unit Code **098/070/01**

County: **WHITESIDE**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$133,395**

Equalized Assessed Valuation **\$11,878,872**

Population: **1,048**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$43,786**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$90,808	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$87	\$247	\$190
Revenue Collected During FY 01:	\$129,493	\$99,846	\$93,986
Expenditures During FY 01:	\$133,173	\$91,647	\$84,282
Per Capita Revenue:	\$124	\$194	\$158
Per Capita Expenditures:	\$127	\$179	\$149
Revenues over (under) Expenditures:	-\$3,680	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	65.42%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$87,128	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$83	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$87,128	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$47,052	\$11,802	\$
Per Capita Debt:	\$45	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Gardner Township		
Unit Code	083/130/01	County:	SANGAMON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$782,000		
Equalized Assessed Valuation	\$65,353,896		
Population:	1		
Employees:			
	Full Time:	2	
	Part Time:	2	
	Salaries Paid:	\$100,972	

Blended Component Units

Number Submitted = 2

Gardner Township
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$480,403	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$480,403	\$849	\$114
Revenue Collected During FY 01:	\$508,781	\$530,503	\$246,691
Expenditures During FY 01:	\$499,953	\$504,092	\$231,574
Per Capita Revenue:	\$508,781	\$841	\$96
Per Capita Expenditures:	\$499,953	\$822	\$86
Revenues over (under) Expenditures:	\$8,828	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	97.86%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$489,231	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$489,231	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$489,231	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Garfield Township**

Unit Code **032/050/01** County: **GRUNDY**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$188,899**

Equalized Assessed Valuation **\$12,414,362**

Population: **1,600**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$22,910**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$292,549	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$183	\$247	\$190
Revenue Collected During FY 01:	\$104,216	\$99,846	\$93,986
Expenditures During FY 01:	\$88,094	\$91,647	\$84,282
Per Capita Revenue:	\$65	\$194	\$158
Per Capita Expenditures:	\$55	\$179	\$149
Revenues over (under) Expenditures:	\$16,122	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	350.39%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$308,671	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$193	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$236,197	\$16,292	\$
Total Unreserved Funds:	\$72,474	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/050/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Garrett Township		
Unit Code	021/050/01	County:	DOUGLAS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$642,930		
Equalized Assessed Valuation	\$24,589,908		
Population:	1,328		
Employees:			
Full Time:	2		
Part Time:	10		
Salaries Paid:	\$72,724		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$705,034	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$531	\$849	\$114
Revenue Collected During FY 01:	\$414,087	\$530,503	\$246,691
Expenditures During FY 01:	\$410,268	\$504,092	\$231,574
Per Capita Revenue:	\$312	\$841	\$96
Per Capita Expenditures:	\$309	\$822	\$86
Revenues over (under) Expenditures:	\$3,819	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	172.78%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$708,853	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$534	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$708,853	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

021/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Genesee Township**

Unit Code **098/080/01**

County: **WHITESIDE**

Fiscal Year End: **12/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$199,330**

Equalized Assessed Valuation **\$10,434,500**

Population: **961**

Employees:

Full Time: **7**

Part Time: **3**

Salaries Paid: **\$34,703**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$145,622	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$152	\$247	\$190
Revenue Collected During FY 01:	\$128,652	\$99,846	\$93,986
Expenditures During FY 01:	\$137,461	\$91,647	\$84,282
Per Capita Revenue:	\$134	\$194	\$158
Per Capita Expenditures:	\$143	\$179	\$149
Revenues over (under) Expenditures:	-\$8,809	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	99.53%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$136,813	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$142	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Geneseo Township**

Unit Code **037/120/01** County: **HENRY**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$337,500**

Equalized Assessed Valuation **\$99,420,906**

Population: **6,804**

Employees:

Full Time: **1**

Part Time: **14**

Salaries Paid: **\$61,391**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$209,103	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$31	\$849	\$114
Revenue Collected During FY 01:	\$255,309	\$530,503	\$246,691
Expenditures During FY 01:	\$178,468	\$504,092	\$231,574
Per Capita Revenue:	\$38	\$841	\$96
Per Capita Expenditures:	\$26	\$822	\$86
Revenues over (under) Expenditures:	\$76,841	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	160.22%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$285,944	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$42	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$285,945	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Geneva Township**

Unit Code **045/090/01** County: **KANE**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$858,931**

Equalized Assessed Valuation **\$654,895,711**

Population: **23,268**

Employees:

Full Time: **3**

Part Time: **5**

Salaries Paid: **\$198,373**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$731,549	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$31	\$849	\$114
Revenue Collected During FY 01:	\$317,820	\$530,503	\$246,691
Expenditures During FY 01:	\$557,091	\$504,092	\$231,574
Per Capita Revenue:	\$14	\$841	\$96
Per Capita Expenditures:	\$24	\$822	\$86
Revenues over (under) Expenditures:	-\$239,271	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	88.37%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$492,320	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$21	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$492,320	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/090/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$17,138

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$1

\$

Revenue Collected During FY 01:

\$

\$7,031

\$

Expenditures During FY 01:

\$

\$6,502

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$529

\$

Ratio of Retained Earnings to Expenditures:

0.00%

8.90%

0.00%

Ending Retained Earnings for FY 01:

\$

\$20,549

\$

Per Capita Ending Retained Earnings:

\$

\$1

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Genoa Township		
Unit Code	019/060/01	County:	DEKALB
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$723,078		
Equalized Assessed Valuation	\$71,734,597		
Population:	5,342		
Employees:			
Full Time:	2		
Part Time:	3		
Salaries Paid:	\$71,719		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$635,218	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$119	\$849	\$114
Revenue Collected During FY 01:	\$377,048	\$530,503	\$246,691
Expenditures During FY 01:	\$281,695	\$504,092	\$231,574
Per Capita Revenue:	\$71	\$841	\$96
Per Capita Expenditures:	\$53	\$822	\$86
Revenues over (under) Expenditures:	\$95,353	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	259.35%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$730,571	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$137	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$730,571	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/060/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Georgetown Township		
Unit Code	092/070/01	County:	VERMILION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$605,395		
Equalized Assessed Valuation	\$42,440,826		
Population:	8,083		
Employees:			
Full Time:	4		
Part Time:	2		
Salaries Paid:	\$110,749		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$560,514	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$69	\$849	\$114
Revenue Collected During FY 01:	\$353,432	\$530,503	\$246,691
Expenditures During FY 01:	\$367,091	\$504,092	\$231,574
Per Capita Revenue:	\$44	\$841	\$96
Per Capita Expenditures:	\$45	\$822	\$86
Revenues over (under) Expenditures:	-\$13,659	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	148.97%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$546,855	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$68	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$546,855	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$64,415	\$97,521	\$
Per Capita Debt:	\$8	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/070/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name German Township

Unit Code 080/050/01 **County:** RICHLAND

Fiscal Year End: 3/31/2001

Accounting Method: Cash

Appropriation or Budget: \$130,475

Equalized Assessed Valuation \$3,698,414

Population: 394

Employees:

Full Time: 7

Part Time: 2

Salaries Paid: \$20,551

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$58,580	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$149	\$247	\$190
Revenue Collected During FY 01:	\$93,341	\$99,846	\$93,986
Expenditures During FY 01:	\$82,715	\$91,647	\$84,282
Per Capita Revenue:	\$237	\$194	\$158
Per Capita Expenditures:	\$210	\$179	\$149
Revenues over (under) Expenditures:	\$10,626	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	83.67%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$69,206	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$176	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$69,206	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$9,422	\$11,802	\$
Per Capita Debt:	\$24	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

080/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Germantown Township		
Unit Code	014/060/01	County:	CLINTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$174,509		
Equalized Assessed Valuation	\$24,401,764		
Population:	1,950		
Employees:			
Full Time:	8		
Part Time:	2		
Salaries Paid:	\$43,441		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$235,195	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$121	\$247	\$190
Revenue Collected During FY 01:	\$146,400	\$99,846	\$93,986
Expenditures During FY 01:	\$120,551	\$91,647	\$84,282
Per Capita Revenue:	\$75	\$194	\$158
Per Capita Expenditures:	\$62	\$179	\$149
Revenues over (under) Expenditures:	\$25,849	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	216.54%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$261,044	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$134	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$261,044	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Germanville Township

Unit Code 053/120/01 **County:** LIVINGSTON

Fiscal Year End: 4/1/2001

Accounting Method: Cash With Assets

Appropriation or Budget: \$84,582

Equalized Assessed Valuation \$4,455,449

Population: 70

Employees:

Full Time:

Part Time: 9

Salaries Paid: \$13,505

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$43,411	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$620	\$247	\$190
Revenue Collected During FY 01:	\$61,448	\$99,846	\$93,986
Expenditures During FY 01:	\$84,397	\$91,647	\$84,282
Per Capita Revenue:	\$878	\$194	\$158
Per Capita Expenditures:	\$1,206	\$179	\$149
Revenues over (under) Expenditures:	-\$22,949	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	54.52%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$46,012	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$657	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$46,012	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$25,550	\$11,802	\$
Per Capita Debt:	\$365	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Gillespie Township		
Unit Code	056/100/01	County:	MACOUPIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$253,786		
Equalized Assessed Valuation	\$24,611,091		
Population:	4,114		
Employees:			
Full Time:	2		
Part Time:	4		
Salaries Paid:	\$75,654		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$117,910	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$29	\$849	\$114
Revenue Collected During FY 01:	\$191,027	\$530,503	\$246,691
Expenditures During FY 01:	\$179,708	\$504,092	\$231,574
Per Capita Revenue:	\$46	\$841	\$96
Per Capita Expenditures:	\$44	\$822	\$86
Revenues over (under) Expenditures:	\$11,319	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	73.01%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$131,209	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$32	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$131,209	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/100/01

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Gilmer Township		
Unit Code	001/090/01	County:	ADAMS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$207,561		
Equalized Assessed Valuation	\$12,195,867		
Population:	1,115		
Employees:			
Full Time:	10		
Part Time:			
Salaries Paid:	\$27,297		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$108,357	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$97	\$849	\$114
Revenue Collected During FY 01:	\$178,576	\$530,503	\$246,691
Expenditures During FY 01:	\$114,900	\$504,092	\$231,574
Per Capita Revenue:	\$160	\$841	\$96
Per Capita Expenditures:	\$103	\$822	\$86
Revenues over (under) Expenditures:	\$63,676	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	149.72%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$172,033	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$154	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$172,033	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/090/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Girard Township**

Unit Code **056/110/01**

County: **MACOUPIN**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$172,450**

Equalized Assessed Valuation **\$19,144,076**

Population: **2,582**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$43,904**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$22,487	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$9	\$247	\$190
Revenue Collected During FY 01:	\$158,304	\$99,846	\$93,986
Expenditures During FY 01:	\$146,158	\$91,647	\$84,282
Per Capita Revenue:	\$61	\$194	\$158
Per Capita Expenditures:	\$57	\$179	\$149
Revenues over (under) Expenditures:	\$12,146	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	23.70%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$34,633	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$13	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Gladstone Township**

Unit Code **036/040/01**

County: **HENDERSON**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$81,839**

Equalized Assessed Valuation **\$15,663,017**

Population: **1,169**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$26,299**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$183,554	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$157	\$247	\$190
Revenue Collected During FY 01:	\$70,705	\$99,846	\$93,986
Expenditures During FY 01:	\$63,266	\$91,647	\$84,282
Per Capita Revenue:	\$60	\$194	\$158
Per Capita Expenditures:	\$54	\$179	\$149
Revenues over (under) Expenditures:	\$7,439	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	301.89%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$190,993	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$163	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$190,993	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

036/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Godfrey Township and Road & Bridge**

Unit Code **057/080/01** County: **MADISON**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$194,641**

Equalized Assessed Valuation **\$193,577,056**

Population: **16,286**

Employees:

Full Time: **3**

Part Time: **11**

Salaries Paid: **\$61,230**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$245,418	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$15	\$247	\$190
Revenue Collected During FY 01:	\$126,086	\$99,846	\$93,986
Expenditures During FY 01:	\$131,165	\$91,647	\$84,282
Per Capita Revenue:	\$8	\$194	\$158
Per Capita Expenditures:	\$8	\$179	\$149
Revenues over (under) Expenditures:	-\$5,079	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	183.23%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$240,339	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$15	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$240,339	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Gold Township

Unit Code 006/080/01 **County:** BUREAU

Fiscal Year End: 3/31/2001

Accounting Method: Cash

Appropriation or Budget: \$129,350

Equalized Assessed Valuation \$5,908,070

Population: 200

Employees:

Full Time: 7

Part Time: 3

Salaries Paid: \$16,800

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$110,455	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$552	\$247	\$190
Revenue Collected During FY 01:	\$96,690	\$99,846	\$93,986
Expenditures During FY 01:	\$73,854	\$91,647	\$84,282
Per Capita Revenue:	\$483	\$194	\$158
Per Capita Expenditures:	\$369	\$179	\$149
Revenues over (under) Expenditures:	\$22,836	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	180.48%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$133,291	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$666	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$133,291	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Gold Hill Township**

Unit Code **030/050/01**

County: **GALLATIN**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$158,298**

Equalized Assessed Valuation **\$8,854,846**

Population: **2,300**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$17,814**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$73,987	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$32	\$247	\$190
Revenue Collected During FY 01:	\$81,502	\$99,846	\$93,986
Expenditures During FY 01:	\$102,662	\$91,647	\$84,282
Per Capita Revenue:	\$35	\$194	\$158
Per Capita Expenditures:	\$45	\$179	\$149
Revenues over (under) Expenditures:	-\$21,160	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	51.46%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$52,828	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$23	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$52,828	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$13,000	\$11,802	\$
Per Capita Debt:	\$6	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

030/050/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Goode Township		
Unit Code	028/090/01	County:	FRANKLIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$290,243		
Equalized Assessed Valuation	\$11,687,608		
Population:	2,855		
Employees:			
Full Time:	1		
Part Time:	14		
Salaries Paid:	\$64,476		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$98,917	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$35	\$849	\$114
Revenue Collected During FY 01:	\$181,947	\$530,503	\$246,691
Expenditures During FY 01:	\$238,542	\$504,092	\$231,574
Per Capita Revenue:	\$64	\$841	\$96
Per Capita Expenditures:	\$84	\$822	\$86
Revenues over (under) Expenditures:	-\$56,595	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	34.09%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$81,322	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$28	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$46,154	\$52,659	\$
Total Unreserved Funds:	\$35,168	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$36,459	\$97,521	\$
Per Capita Debt:	\$13	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

028/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Goodfarm Township		
Unit Code	032/060/01	County:	GRUNDY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$131,248		
Equalized Assessed Valuation	\$13,021,724		
Population:	392		
Employees:			
	Full Time:		
	Part Time:	6	
	Salaries Paid:	\$21,218	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$173,586	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$443	\$247	\$190
Revenue Collected During FY 01:	\$106,906	\$99,846	\$93,986
Expenditures During FY 01:	\$149,670	\$91,647	\$84,282
Per Capita Revenue:	\$273	\$194	\$158
Per Capita Expenditures:	\$382	\$179	\$149
Revenues over (under) Expenditures:	-\$42,764	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	87.41%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$130,822	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$334	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$96,495	\$16,292	\$
Total Unreserved Funds:	\$34,326	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Goose Creek Township**

Unit Code **074/040/01** County: **PIATT**

Fiscal Year End: **2/1/2002**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$435,550**

Equalized Assessed Valuation **\$21,359,764**

Population: **1,000**

Employees:

Full Time: **3**

Part Time: **16**

Salaries Paid: **\$98,623**

Blended Component Units

Number Submitted = **1**

Goose Creek Township Road & Bridge Fund

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$262,604	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$263	\$849	\$114
Revenue Collected During FY 01:	\$265,959	\$530,503	\$246,691
Expenditures During FY 01:	\$256,012	\$504,092	\$231,574
Per Capita Revenue:	\$266	\$841	\$96
Per Capita Expenditures:	\$256	\$822	\$86
Revenues over (under) Expenditures:	\$9,947	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	106.46%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$272,551	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$273	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$92,599	\$52,659	\$
Total Unreserved Funds:	\$179,952	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$84,416	\$97,521	\$
Per Capita Debt:	\$84	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

074/040/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Gooselake Township**

Unit Code **032/070/01**

County: **GRUNDY**

Fiscal Year End:

3/31/2001

Accounting Method:

Cash

Appropriation or Budget:

\$727,200

Equalized Assessed Valuation

\$455,838,894

Population:

1,200

Employees:

Full Time:

Part Time:

12

Salaries Paid:

\$115,648

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$230,445	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$192	\$849	\$114
Revenue Collected During FY 01:	\$535,587	\$530,503	\$246,691
Expenditures During FY 01:	\$623,526	\$504,092	\$231,574
Per Capita Revenue:	\$446	\$841	\$96
Per Capita Expenditures:	\$520	\$822	\$86
Revenues over (under) Expenditures:	-\$87,939	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	22.85%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$142,506	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$119	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$112,926	\$52,659	\$
Total Unreserved Funds:	\$29,580	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Goshen Township**

Unit Code **087/030/01** County: **STARK**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$68,500**

Equalized Assessed Valuation **\$11,439,057**

Population: **751**

Employees:

Full Time: **3**

Part Time: **2**

Salaries Paid: **\$28,860**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$101,854	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$136	\$247	\$190
Revenue Collected During FY 01:	\$97,663	\$99,846	\$93,986
Expenditures During FY 01:	\$87,003	\$91,647	\$84,282
Per Capita Revenue:	\$130	\$194	\$158
Per Capita Expenditures:	\$116	\$179	\$149
Revenues over (under) Expenditures:	\$10,660	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	129.32%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$112,514	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$150	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$112,515	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

087/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Grafton Township		
Unit Code	063/080/01	County:	MCHENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$1,801,670		
Equalized Assessed Valuation	\$566,355,157		
Population:	13,000		
Employees:			
	Full Time:	10	
	Part Time:	11	
	Salaries Paid:	\$365,538	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$528,460	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$41	\$849	\$114
Revenue Collected During FY 01:	\$771,741	\$530,503	\$246,691
Expenditures During FY 01:	\$898,944	\$504,092	\$231,574
Per Capita Revenue:	\$59	\$841	\$96
Per Capita Expenditures:	\$69	\$822	\$86
Revenues over (under) Expenditures:	-\$127,203	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	44.64%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$401,257	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$31	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$401,257	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Grand Prairie Township**

Unit Code **041/080/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$86,600**

Equalized Assessed Valuation **\$6,157,852**

Population: **9,500**

Employees:

Full Time: **5**

Part Time: **1**

Salaries Paid: **\$33,901**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$111,735	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$12	\$247	\$190
Revenue Collected During FY 01:	\$96,128	\$99,846	\$93,986
Expenditures During FY 01:	\$86,509	\$91,647	\$84,282
Per Capita Revenue:	\$10	\$194	\$158
Per Capita Expenditures:	\$9	\$179	\$149
Revenues over (under) Expenditures:	\$9,619	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	140.28%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$121,354	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$13	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$121,355	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

041/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Grand Rapids Township

Unit Code 050/140/01 **County:** LASALLE

Fiscal Year End: 3/31/2001

Accounting Method: Cash With Assets

Appropriation or Budget: \$122,450

Equalized Assessed Valuation \$9,872,633

Population: 365

Employees:

Full Time:

Part Time: 4

Salaries Paid: \$22,739

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$63,162	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$173	\$247	\$190
Revenue Collected During FY 01:	\$171,449	\$99,846	\$93,986
Expenditures During FY 01:	\$182,452	\$91,647	\$84,282
Per Capita Revenue:	\$470	\$194	\$158
Per Capita Expenditures:	\$500	\$179	\$149
Revenues over (under) Expenditures:	-\$11,003	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	28.59%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$52,159	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$143	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$52,159	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$43,681	\$11,802	\$
Per Capita Debt:	\$120	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Grand Tower Township		
Unit Code	039/070/01	County:	JACKSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$135,400		
Equalized Assessed Valuation	\$7,009,000		
Population:	800		
Employees:			
	Full Time:		
	Part Time:	13	
	Salaries Paid:	\$37,316	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$228,880	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$286	\$247	\$190
Revenue Collected During FY 01:	\$110,320	\$99,846	\$93,986
Expenditures During FY 01:	\$235,884	\$91,647	\$84,282
Per Capita Revenue:	\$138	\$194	\$158
Per Capita Expenditures:	\$295	\$179	\$149
Revenues over (under) Expenditures:	-\$125,564	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	76.14%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$179,612	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$225	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$179,612	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$58,566	\$11,802	\$
Per Capita Debt:	\$73	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

039/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Grandview Township**

Unit Code **023/060/01** County: **EDGAR**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$110,285**

Equalized Assessed Valuation **\$8,236,703**

Population: **574**

Employees:

Full Time: **2**

Part Time: **2**

Salaries Paid: **\$16,669**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$130,735	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$228	\$247	\$190
Revenue Collected During FY 01:	\$77,208	\$99,846	\$93,986
Expenditures During FY 01:	\$57,641	\$91,647	\$84,282
Per Capita Revenue:	\$135	\$194	\$158
Per Capita Expenditures:	\$100	\$179	\$149
Revenues over (under) Expenditures:	\$19,567	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	260.76%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$150,302	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$262	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$150,302	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

023/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Grandville Township**

Unit Code **040/030/01** County: **JASPER**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$266,873**

Equalized Assessed Valuation **\$3,657,414**

Population: **392**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$15,175**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$187,504	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$478	\$849	\$114
Revenue Collected During FY 01:	\$74,306	\$530,503	\$246,691
Expenditures During FY 01:	\$128,268	\$504,092	\$231,574
Per Capita Revenue:	\$190	\$841	\$96
Per Capita Expenditures:	\$327	\$822	\$86
Revenues over (under) Expenditures:	-\$53,962	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	103.64%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$132,933	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$339	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$132,933	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$52,355	\$97,521	\$
Per Capita Debt:	\$134	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

040/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Granite City Township and Road & Bridge**

Unit Code **057/090/01** County: **MADISON**

Fiscal Year End: **2/28/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,117,720**

Equalized Assessed Valuation **\$249,547,527**

Population: **36,800**

Employees:

Full Time:	14
Part Time:	3
Salaries Paid:	\$551,183

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,159,493	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$32	\$849	\$114
Revenue Collected During FY 01:	\$1,092,031	\$530,503	\$246,691
Expenditures During FY 01:	\$1,102,038	\$504,092	\$231,574
Per Capita Revenue:	\$30	\$841	\$96
Per Capita Expenditures:	\$30	\$822	\$86
Revenues over (under) Expenditures:	-\$10,007	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	104.31%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,149,486	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$31	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,149,486	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Grant Township		
Unit Code	049/080/01	County:	LAKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$4,257,803		
Equalized Assessed Valuation	\$342,962,648		
Population:	14,467		
Employees:			
Full Time:	13		
Part Time:	8		
Salaries Paid:	\$599,984		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,018,778	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$70	\$849	\$114
Revenue Collected During FY 01:	\$1,877,115	\$530,503	\$246,691
Expenditures During FY 01:	\$2,118,672	\$504,092	\$231,574
Per Capita Revenue:	\$130	\$841	\$96
Per Capita Expenditures:	\$146	\$822	\$86
Revenues over (under) Expenditures:	-\$241,557	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	40.22%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$852,221	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$59	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$852,221	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Grant Township		
Unit Code	092/080/01	County:	VERMILION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$959,420		
Equalized Assessed Valuation	\$50,400,862		
Population:	6,673		
Employees:			
Full Time:	7		
Part Time:	14		
Salaries Paid:	\$172,197		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$508,499	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$76	\$849	\$114
Revenue Collected During FY 01:	\$507,297	\$530,503	\$246,691
Expenditures During FY 01:	\$454,682	\$504,092	\$231,574
Per Capita Revenue:	\$76	\$841	\$96
Per Capita Expenditures:	\$68	\$822	\$86
Revenues over (under) Expenditures:	\$52,615	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	123.41%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$561,114	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$84	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$561,114	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Granville Township		
Unit Code	078/010/01	County:	PUTNAM
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$357,900		
Equalized Assessed Valuation	\$33,781,831		
Population:	3,070		
Employees:			
	Full Time:	2	
	Part Time:	18	
	Salaries Paid:	\$76,600	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$152,268	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$50	\$849	\$114
Revenue Collected During FY 01:	\$180,171	\$530,503	\$246,691
Expenditures During FY 01:	\$167,139	\$504,092	\$231,574
Per Capita Revenue:	\$59	\$841	\$96
Per Capita Expenditures:	\$54	\$822	\$86
Revenues over (under) Expenditures:	\$13,032	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	98.90%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$165,300	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$54	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$3,211	\$52,659	\$
Total Unreserved Funds:	\$162,089	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$16,502	\$97,521	\$
Per Capita Debt:	\$5	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

078/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Gray Township		
Unit Code	097/050/01	County:	WHITE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$81,550		
Equalized Assessed Valuation	\$6,499,701		
Population:	1,362		
Employees:			
Full Time:	10		
Part Time:	4		
Salaries Paid:	\$27,080		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$173,113	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$127	\$247	\$190
Revenue Collected During FY 01:	\$88,849	\$99,846	\$93,986
Expenditures During FY 01:	\$55,332	\$91,647	\$84,282
Per Capita Revenue:	\$65	\$194	\$158
Per Capita Expenditures:	\$41	\$179	\$149
Revenues over (under) Expenditures:	\$33,517	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	373.44%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$206,630	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$152	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$206,630	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

097/050/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Greenbush Township		
Unit Code	094/050/01	County:	WARREN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$257,668		
Equalized Assessed Valuation	\$12,165,192		
Population:	569		
Employees:			
Full Time:	1		
Part Time:	3		
Salaries Paid:	\$29,052		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$189,840	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$334	\$849	\$114
Revenue Collected During FY 01:	\$120,696	\$530,503	\$246,691
Expenditures During FY 01:	\$111,366	\$504,092	\$231,574
Per Capita Revenue:	\$212	\$841	\$96
Per Capita Expenditures:	\$196	\$822	\$86
Revenues over (under) Expenditures:	\$9,330	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	178.84%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$199,170	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$350	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$23,169	\$52,659	\$
Total Unreserved Funds:	\$176,001	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

094/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Greene Township		
Unit Code	066/040/01	County:	MERCER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$146,884		
Equalized Assessed Valuation	\$13,094,608		
Population:	500		
Employees:			
Full Time:	1		
Part Time:	10		
Salaries Paid:	\$34,057		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$74,635	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$149	\$247	\$190
Revenue Collected During FY 01:	\$141,648	\$99,846	\$93,986
Expenditures During FY 01:	\$128,785	\$91,647	\$84,282
Per Capita Revenue:	\$283	\$194	\$158
Per Capita Expenditures:	\$258	\$179	\$149
Revenues over (under) Expenditures:	\$12,863	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	67.94%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$87,498	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$175	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$87,498	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$128,800	\$11,802	\$
Per Capita Debt:	\$258	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Greene Township**

Unit Code **102/050/01**

County: **WOODFORD**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$195,395**

Equalized Assessed Valuation **\$13,040,028**

Population: **459**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$34,513**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$161,109	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$351	\$247	\$190
Revenue Collected During FY 01:	\$125,229	\$99,846	\$93,986
Expenditures During FY 01:	\$128,708	\$91,647	\$84,282
Per Capita Revenue:	\$273	\$194	\$158
Per Capita Expenditures:	\$280	\$179	\$149
Revenues over (under) Expenditures:	-\$3,479	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	122.47%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$157,629	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$343	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$157,629	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Greenup Township**

Unit Code **018/030/01** County: **CUMBERLAND**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$284,610**

Equalized Assessed Valuation **\$18,423,768**

Population: **2,411**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$66,257**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$302,052	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$125	\$849	\$114
Revenue Collected During FY 01:	\$246,691	\$530,503	\$246,691
Expenditures During FY 01:	\$192,018	\$504,092	\$231,574
Per Capita Revenue:	\$102	\$841	\$96
Per Capita Expenditures:	\$80	\$822	\$86
Revenues over (under) Expenditures:	\$54,673	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	185.78%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$356,725	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$148	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$356,725	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

018/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Greenville Township**

Unit Code **006/090/01** County: **BUREAU**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$273,000**

Equalized Assessed Valuation **\$7,428,129**

Population: **397**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$18,124**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$301,148	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$759	\$849	\$114
Revenue Collected During FY 01:	\$88,385	\$530,503	\$246,691
Expenditures During FY 01:	\$108,480	\$504,092	\$231,574
Per Capita Revenue:	\$223	\$841	\$96
Per Capita Expenditures:	\$273	\$822	\$86
Revenues over (under) Expenditures:	-\$20,095	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	259.11%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$281,084	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$708	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$281,084	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Greenwood Township		
Unit Code	011/040/01	County:	CHRISTIAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$143,340		
Equalized Assessed Valuation	\$8,075,819		
Population:	240		
Employees:			
	Full Time:		
	Part Time:	11	
	Salaries Paid:	\$21,556	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$131,663	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$549	\$247	\$190
Revenue Collected During FY 01:	\$95,298	\$99,846	\$93,986
Expenditures During FY 01:	\$59,520	\$91,647	\$84,282
Per Capita Revenue:	\$397	\$194	\$158
Per Capita Expenditures:	\$248	\$179	\$149
Revenues over (under) Expenditures:	\$35,778	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	281.32%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$167,441	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$698	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$167,441	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

011/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Greenwood Township		
Unit Code	063/090/01	County:	MCHENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$757,173		
Equalized Assessed Valuation	\$168,409,937		
Population:	9,200		
Employees:			
Full Time:	9		
Part Time:	15		
Salaries Paid:	\$303,839		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$288,068	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$31	\$849	\$114
Revenue Collected During FY 01:	\$777,299	\$530,503	\$246,691
Expenditures During FY 01:	\$800,448	\$504,092	\$231,574
Per Capita Revenue:	\$84	\$841	\$96
Per Capita Expenditures:	\$87	\$822	\$86
Revenues over (under) Expenditures:	-\$23,149	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	33.01%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$264,258	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$29	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$264,258	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$120,649	\$97,521	\$
Per Capita Debt:	\$13	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

063/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Gridley Township		
Unit Code	064/180/01	County:	MCLEAN
Fiscal Year End:	3/28/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$255,553		
Equalized Assessed Valuation	\$34,887,091		
Population:	1,914		
Employees:			
Full Time:	8		
Part Time:	3		
Salaries Paid:	\$65,789		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$135,930	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$71	\$849	\$114
Revenue Collected During FY 01:	\$181,846	\$530,503	\$246,691
Expenditures During FY 01:	\$180,285	\$504,092	\$231,574
Per Capita Revenue:	\$95	\$841	\$96
Per Capita Expenditures:	\$94	\$822	\$86
Revenues over (under) Expenditures:	\$1,561	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	93.16%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$167,952	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$88	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$167,952	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Griggsville Township**

Unit Code **075/090/01**

County: **PIKE**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$330,246**

Equalized Assessed Valuation **\$1,162,200**

Population: **1,418**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$37,426**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$227,008	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$160	\$849	\$114
Revenue Collected During FY 01:	\$97,278	\$530,503	\$246,691
Expenditures During FY 01:	\$89,141	\$504,092	\$231,574
Per Capita Revenue:	\$69	\$841	\$96
Per Capita Expenditures:	\$63	\$822	\$86
Revenues over (under) Expenditures:	\$8,137	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	263.79%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$235,145	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$166	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$235,145	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/090/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Grisham Township	
Unit Code	068/060/01	County: MONTGOMERY
Fiscal Year End:	3/31/2001	
Accounting Method:	Cash	
Appropriation or Budget:	\$78,219	
Equalized Assessed Valuation	\$4,076,735	
Population:	633	
Employees:		
Full Time:	1	
Part Time:	2	
Salaries Paid:	\$23,975	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$129,041	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$204	\$247	\$190
Revenue Collected During FY 01:	\$80,718	\$99,846	\$93,986
Expenditures During FY 01:	\$56,201	\$91,647	\$84,282
Per Capita Revenue:	\$128	\$194	\$158
Per Capita Expenditures:	\$89	\$179	\$149
Revenues over (under) Expenditures:	\$24,517	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	273.23%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$153,558	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$243	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$153,558	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Grove Township		
Unit Code	040/040/01	County:	JASPER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$204,719		
Equalized Assessed Valuation	\$8,231,461		
Population:	623		
Employees:			
Full Time:	3		
Part Time:			
Salaries Paid:	\$77,407		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$131,595	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$211	\$849	\$114
Revenue Collected During FY 01:	\$177,140	\$530,503	\$246,691
Expenditures During FY 01:	\$170,970	\$504,092	\$231,574
Per Capita Revenue:	\$284	\$841	\$96
Per Capita Expenditures:	\$274	\$822	\$86
Revenues over (under) Expenditures:	\$6,170	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	80.58%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$137,765	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$221	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$137,764	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$9,835	\$97,521	\$
Per Capita Debt:	\$16	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

040/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Groveland Township**

Unit Code **050/150/01** County: **LASALLE**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$161,977**

Equalized Assessed Valuation **\$10,193,834**

Population: **725**

Employees:

Full Time: **7**

Part Time: **4**

Salaries Paid: **\$39,210**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$199,635	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$275	\$247	\$190
Revenue Collected During FY 01:	\$159,101	\$99,846	\$93,986
Expenditures During FY 01:	\$104,559	\$91,647	\$84,282
Per Capita Revenue:	\$219	\$194	\$158
Per Capita Expenditures:	\$144	\$179	\$149
Revenues over (under) Expenditures:	\$54,542	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	243.09%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$254,177	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$351	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$254,177	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/150/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$252

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$

\$

Revenue Collected During FY 01:

\$

\$181

\$

Expenditures During FY 01:

\$

\$148

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$33

\$

Ratio of Retained Earnings to Expenditures:

0.00%

0.31%

0.00%

Ending Retained Earnings for FY 01:

\$

\$291

\$

Per Capita Ending Retained Earnings:

\$

\$

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Groveland Township**

Unit Code **090/080/01**

County: **TAZEWELL**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$760,270**

Equalized Assessed Valuation **\$177,176,949**

Population: **19,608**

Employees:

Full Time: **7**

Part Time: **6**

Salaries Paid: **\$149,805**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$505,455	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$26	\$849	\$114
Revenue Collected During FY 01:	\$562,727	\$530,503	\$246,691
Expenditures During FY 01:	\$557,222	\$504,092	\$231,574
Per Capita Revenue:	\$29	\$841	\$96
Per Capita Expenditures:	\$28	\$822	\$86
Revenues over (under) Expenditures:	\$5,505	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	91.70%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$510,960	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$26	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$510,960	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Grover Township		
Unit Code	096/090/01	County:	WAYNE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$165,895		
Equalized Assessed Valuation	\$21,992,965		
Population:	4,113		
Employees:			
Full Time:	1		
Part Time:	12		
Salaries Paid:	\$29,258		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$112,408	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$27	\$247	\$190
Revenue Collected During FY 01:	\$92,334	\$99,846	\$93,986
Expenditures During FY 01:	\$82,387	\$91,647	\$84,282
Per Capita Revenue:	\$22	\$194	\$158
Per Capita Expenditures:	\$20	\$179	\$149
Revenues over (under) Expenditures:	\$9,947	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	148.51%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$122,355	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$30	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$6,813	\$16,292	\$
Total Unreserved Funds:	\$115,542	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Guilford Township**

Unit Code **043/080/01**

County: **JO DAVIESS**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$811,399**

Equalized Assessed Valuation **\$112,061,063**

Population: **916**

Employees:

Full Time: **3**

Part Time: **3**

Salaries Paid: **\$131,130**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$711,147	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$776	\$849	\$114
Revenue Collected During FY 01:	\$671,707	\$530,503	\$246,691
Expenditures During FY 01:	\$665,661	\$504,092	\$231,574
Per Capita Revenue:	\$733	\$841	\$96
Per Capita Expenditures:	\$727	\$822	\$86
Revenues over (under) Expenditures:	\$6,046	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	107.74%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$717,193	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$783	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$555,381	\$52,659	\$
Total Unreserved Funds:	\$161,812	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hadley Township		
Unit Code	075/100/01	County:	PIKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$135,388		
Equalized Assessed Valuation	\$3,738,999		
Population:	242		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$21,525		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$147,905	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$611	\$247	\$190
Revenue Collected During FY 01:	\$70,455	\$99,846	\$93,986
Expenditures During FY 01:	\$43,477	\$91,647	\$84,282
Per Capita Revenue:	\$291	\$194	\$158
Per Capita Expenditures:	\$180	\$179	\$149
Revenues over (under) Expenditures:	\$26,978	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	402.24%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$174,883	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$723	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$174,883	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Hagener Township**

Unit Code **009/060/01** County: **CASS**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$51,678**

Equalized Assessed Valuation **\$5,765,372**

Population: **406**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$18,020**

Blended Component Units

Number Submitted = 6

Aid to Bridges

Equipment & Building

General Assistance

Insurance

Road & Bridge

Social security

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$109,369	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$269	\$247	\$190
Revenue Collected During FY 01:	\$71,587	\$99,846	\$93,986
Expenditures During FY 01:	\$35,396	\$91,647	\$84,282
Per Capita Revenue:	\$176	\$194	\$158
Per Capita Expenditures:	\$87	\$179	\$149
Revenues over (under) Expenditures:	\$36,191	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	411.23%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$145,560	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$359	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$91,391	\$16,292	\$
Total Unreserved Funds:	\$54,170	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

009/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Hahnaman Township**

Unit Code **098/090/01**

County: **WHITESIDE**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$153,870**

Equalized Assessed Valuation **\$7,089,208**

Population: **394**

Employees:

Full Time:

Part Time: **6**

Salaries Paid: **\$17,446**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$108,991	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$277	\$247	\$190
Revenue Collected During FY 01:	\$140,073	\$99,846	\$93,986
Expenditures During FY 01:	\$123,871	\$91,647	\$84,282
Per Capita Revenue:	\$356	\$194	\$158
Per Capita Expenditures:	\$314	\$179	\$149
Revenues over (under) Expenditures:	\$16,202	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	101.07%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$125,193	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$318	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$125,193	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$17,000	\$11,802	\$
Per Capita Debt:	\$43	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/090/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Haines Township**

Unit Code **058/050/01** **County:** **MARION**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$115,204**

Equalized Assessed Valuation **\$3,938,442**

Population: **917**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$20,647**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$104,352	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$114	\$247	\$190
Revenue Collected During FY 01:	\$60,562	\$99,846	\$93,986
Expenditures During FY 01:	\$51,888	\$91,647	\$84,282
Per Capita Revenue:	\$66	\$194	\$158
Per Capita Expenditures:	\$57	\$179	\$149
Revenues over (under) Expenditures:	\$8,674	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	217.83%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$113,026	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$123	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$113,026	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Hale Township**

Unit Code **094/060/01**

County: **WARREN**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$141,250**

Equalized Assessed Valuation **\$11,165,763**

Population: **381**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$27,965**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$130,527	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$343	\$247	\$190
Revenue Collected During FY 01:	\$91,478	\$99,846	\$93,986
Expenditures During FY 01:	\$119,642	\$91,647	\$84,282
Per Capita Revenue:	\$240	\$194	\$158
Per Capita Expenditures:	\$314	\$179	\$149
Revenues over (under) Expenditures:	-\$28,164	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	105.32%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$126,012	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$331	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$126,012	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$23,649	\$11,802	\$
Per Capita Debt:	\$62	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

094/060/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$252

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$

\$

Revenue Collected During FY 01:

\$

\$181

\$

Expenditures During FY 01:

\$

\$148

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$33

\$

Ratio of Retained Earnings to Expenditures:

0.00%

0.31%

0.00%

Ending Retained Earnings for FY 01:

\$

\$291

\$

Per Capita Ending Retained Earnings:

\$

\$

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Hall Township**

Unit Code **006/100/01**

County: **BUREAU**

Fiscal Year End: **3/31/2001**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$551,750**

Equalized Assessed Valuation **\$77,688,164**

Population: **8,245**

Employees:

Full Time: **2**

Part Time: **16**

Salaries Paid: **\$106,521**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$434,340	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$53	\$849	\$114
Revenue Collected During FY 01:	\$330,200	\$530,503	\$246,691
Expenditures During FY 01:	\$393,373	\$504,092	\$231,574
Per Capita Revenue:	\$40	\$841	\$96
Per Capita Expenditures:	\$48	\$822	\$86
Revenues over (under) Expenditures:	-\$63,173	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	94.35%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$371,167	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$45	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$371,167	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/100/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Hallock Township**

Unit Code **072/050/01** County: **PEORIA**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$329,396**

Equalized Assessed Valuation **\$25,461,437**

Population: **1,484**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$25,696**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$170,860	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$115	\$849	\$114
Revenue Collected During FY 01:	\$142,990	\$530,503	\$246,691
Expenditures During FY 01:	\$96,134	\$504,092	\$231,574
Per Capita Revenue:	\$96	\$841	\$96
Per Capita Expenditures:	\$65	\$822	\$86
Revenues over (under) Expenditures:	\$46,856	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	226.47%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$217,716	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$147	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$217,716	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hamel Township		
Unit Code	057/100/01	County:	MADISON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$589,082		
Equalized Assessed Valuation	\$30,201,857		
Population:	2,027		
Employees:			
Full Time:	2		
Part Time:	4		
Salaries Paid:	\$65,196		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$242,682	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$120	\$849	\$114
Revenue Collected During FY 01:	\$320,309	\$530,503	\$246,691
Expenditures During FY 01:	\$416,168	\$504,092	\$231,574
Per Capita Revenue:	\$158	\$841	\$96
Per Capita Expenditures:	\$205	\$822	\$86
Revenues over (under) Expenditures:	-\$95,859	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	35.28%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$146,823	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$72	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$146,823	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$131,497	\$97,521	\$
Per Capita Debt:	\$65	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Hamilton Township**

Unit Code **052/090/01** County: **LEE**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$45,700**

Equalized Assessed Valuation **\$6,557,377**

Population: **236**

Employees:

Full Time:

Part Time: **2**

Salaries Paid: **\$11,082**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$254,116	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$1,077	\$247	\$190
Revenue Collected During FY 01:	\$60,078	\$99,846	\$93,986
Expenditures During FY 01:	\$50,145	\$91,647	\$84,282
Per Capita Revenue:	\$255	\$194	\$158
Per Capita Expenditures:	\$212	\$179	\$149
Revenues over (under) Expenditures:	\$9,933	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	526.57%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$264,049	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$1,119	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$264,049	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hampshire Township	
Unit Code	045/100/01	County: KANE
Fiscal Year End:	2/28/2001	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$513,600	
Equalized Assessed Valuation	\$117,127,264	
Population:	4,793	
Employees:		
Full Time:	8	
Part Time:	3	
Salaries Paid:	\$93,657	

Blended Component Units

Number Submitted = 1

Hampshire Road District

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$278,088	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$58	\$849	\$114
Revenue Collected During FY 01:	\$393,828	\$530,503	\$246,691
Expenditures During FY 01:	\$433,905	\$504,092	\$231,574
Per Capita Revenue:	\$82	\$841	\$96
Per Capita Expenditures:	\$91	\$822	\$86
Revenues over (under) Expenditures:	-\$40,077	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	71.27%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$309,237	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$65	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$302,131	\$52,659	\$
Total Unreserved Funds:	\$7,106	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$12,574	\$97,521	\$
Per Capita Debt:	\$3	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Hampton Township**

Unit Code **081/110/01** County: **ROCK ISLAND**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,045,213**

Equalized Assessed Valuation **\$159,033,014**

Population: **20,500**

Employees:

Full Time: **9**

Part Time: **4**

Salaries Paid: **\$203,037**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$541,061	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$26	\$849	\$114
Revenue Collected During FY 01:	\$683,294	\$530,503	\$246,691
Expenditures During FY 01:	\$642,334	\$504,092	\$231,574
Per Capita Revenue:	\$33	\$841	\$96
Per Capita Expenditures:	\$31	\$822	\$86
Revenues over (under) Expenditures:	\$40,960	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	90.61%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$582,021	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$28	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$30,000	\$52,659	\$
Total Unreserved Funds:	\$552,031	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/110/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Hancock Township

Unit Code 034/090/01 **County:** HANCOCK

Fiscal Year End: 3/31/2001

Accounting Method: Cash With Assets

Appropriation or Budget: \$70,990

Equalized Assessed Valuation \$2,769,260

Population: 265

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: \$12,064

Blended Component Units

Number Submitted = 2

HANCOCK TWSHP

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$103,389	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$390	\$247	\$190
Revenue Collected During FY 01:	\$65,283	\$99,846	\$93,986
Expenditures During FY 01:	\$36,828	\$91,647	\$84,282
Per Capita Revenue:	\$246	\$194	\$158
Per Capita Expenditures:	\$139	\$179	\$149
Revenues over (under) Expenditures:	\$28,455	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	140.77%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$51,844	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$196	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$6,788	\$16,292	\$
Total Unreserved Funds:	\$45,056	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Hanna Township**

Unit Code **037/130/01** County: **HENRY**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$322,340**

Equalized Assessed Valuation **\$31,005,832**

Population: **2,427**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$40,270**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$352,859	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$145	\$849	\$114
Revenue Collected During FY 01:	\$184,400	\$530,503	\$246,691
Expenditures During FY 01:	\$218,785	\$504,092	\$231,574
Per Capita Revenue:	\$76	\$841	\$96
Per Capita Expenditures:	\$90	\$822	\$86
Revenues over (under) Expenditures:	-\$34,385	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	145.56%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$318,474	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$131	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$236,359	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Hanover Township**

Unit Code **016/080/01** County: **COOK**

Fiscal Year End: **3/31/2001**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$4,134,060**

Equalized Assessed Valuation **\$1,150,508,134**

Population: **75,000**

Employees:

Full Time: **33**

Part Time: **18**

Salaries Paid: **\$1,229,891**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$3,937,678	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$53	\$849	\$114
Revenue Collected During FY 01:	\$3,407,805	\$530,503	\$246,691
Expenditures During FY 01:	\$2,846,078	\$504,092	\$231,574
Per Capita Revenue:	\$45	\$841	\$96
Per Capita Expenditures:	\$38	\$822	\$86
Revenues over (under) Expenditures:	\$561,727	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	158.09%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$4,499,405	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$60	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$204,950	\$52,659	\$
Total Unreserved Funds:	\$4,294,455	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$55,395	\$97,521	\$
Per Capita Debt:	\$1	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Hanover Township**

Unit Code **043/090/01**

County: **JO DAVIESS**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$232,468**

Equalized Assessed Valuation **\$13,903,403**

Population: **1,229**

Employees:

Full Time: **1**

Part Time: **21**

Salaries Paid: **\$38,839**

Blended Component Units

Number Submitted = **2**

Library

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$163,300	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$133	\$849	\$114
Revenue Collected During FY 01:	\$146,511	\$530,503	\$246,691
Expenditures During FY 01:	\$134,440	\$504,092	\$231,574
Per Capita Revenue:	\$119	\$841	\$96
Per Capita Expenditures:	\$109	\$822	\$86
Revenues over (under) Expenditures:	\$12,071	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	130.45%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$175,371	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$143	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$170,371	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$5,000	\$97,521	\$
Per Capita Debt:	\$4	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/090/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$17,138

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$1

\$

Revenue Collected During FY 01:

\$

\$7,031

\$

Expenditures During FY 01:

\$

\$6,502

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$529

\$

Ratio of Retained Earnings to Expenditures:

0.00%

8.90%

0.00%

Ending Retained Earnings for FY 01:

\$

\$20,549

\$

Per Capita Ending Retained Earnings:

\$

\$1

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hardin Township		
Unit Code	075/110/01	County:	PIKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$139,051		
Equalized Assessed Valuation	\$4,515,878		
Population:	254		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$11,000		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$99,252	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$391	\$247	\$190
Revenue Collected During FY 01:	\$49,044	\$99,846	\$93,986
Expenditures During FY 01:	\$56,561	\$91,647	\$84,282
Per Capita Revenue:	\$193	\$194	\$158
Per Capita Expenditures:	\$223	\$179	\$149
Revenues over (under) Expenditures:	-\$7,517	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	162.19%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$91,735	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$361	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$91,735	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/110/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$252

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$

\$

Revenue Collected During FY 01:

\$

\$181

\$

Expenditures During FY 01:

\$

\$148

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$33

\$

Ratio of Retained Earnings to Expenditures:

0.00%

0.31%

0.00%

Ending Retained Earnings for FY 01:

\$

\$291

\$

Per Capita Ending Retained Earnings:

\$

\$

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Harlem Township		
Unit Code	101/040/01	County:	WINNEBAGO
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$947,813		
Equalized Assessed Valuation	\$408,751,255		
Population:	36,171		
Employees:			
Full Time:	7		
Part Time:	8		
Salaries Paid:	\$303,345		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,113,242	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$31	\$849	\$114
Revenue Collected During FY 01:	\$665,576	\$530,503	\$246,691
Expenditures During FY 01:	\$653,877	\$504,092	\$231,574
Per Capita Revenue:	\$18	\$841	\$96
Per Capita Expenditures:	\$18	\$822	\$86
Revenues over (under) Expenditures:	\$11,699	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	172.04%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,124,941	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$31	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$447,160	\$52,659	\$
Total Unreserved Funds:	\$677,781	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$52,500	\$97,521	\$
Per Capita Debt:	\$1	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/040/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Harlem Township**

Unit Code **089/060/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$192,535**

Equalized Assessed Valuation **\$28,273,000**

Population: **2,402**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$55,273**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$276,560	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$115	\$247	\$190
Revenue Collected During FY 01:	\$218,499	\$99,846	\$93,986
Expenditures During FY 01:	\$200,364	\$91,647	\$84,282
Per Capita Revenue:	\$91	\$194	\$158
Per Capita Expenditures:	\$83	\$179	\$149
Revenues over (under) Expenditures:	\$18,135	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	147.08%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$294,695	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$123	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$294,693	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/060/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$252

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$

\$

Revenue Collected During FY 01:

\$

\$181

\$

Expenditures During FY 01:

\$

\$148

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$33

\$

Ratio of Retained Earnings to Expenditures:

0.00%

0.31%

0.00%

Ending Retained Earnings for FY 01:

\$

\$291

\$

Per Capita Ending Retained Earnings:

\$

\$

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Harmony Township**

Unit Code **034/100/01** County: **HANCOCK**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$93,264**

Equalized Assessed Valuation **\$6,999,936**

Population: **421**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$24,046**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$191,098	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$454	\$247	\$190
Revenue Collected During FY 01:	\$93,265	\$99,846	\$93,986
Expenditures During FY 01:	\$95,752	\$91,647	\$84,282
Per Capita Revenue:	\$222	\$194	\$158
Per Capita Expenditures:	\$227	\$179	\$149
Revenues over (under) Expenditures:	-\$2,487	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	196.98%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$188,611	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$448	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

034/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	<div>\$</div>	<div>\$252</div>	<div>\$</div>
Per Capita Beginning Retained Earnings for FY 01:	<div>\$</div>	<div>\$</div>	<div>\$</div>
Revenue Collected During FY 01:	<div>\$</div>	<div>\$181</div>	<div>\$</div>
Expenditures During FY 01:	<div>\$</div>	<div>\$148</div>	<div>\$</div>
Per Capita Revenue:	<div>\$</div>	<div>\$</div>	<div>\$</div>
Per Capita Expenditures:	<div>\$</div>	<div>\$</div>	<div>\$</div>
Operating Income (loss):	<div>\$</div>	<div>\$33</div>	<div>\$</div>
Ratio of Retained Earnings to Expenditures:	<div>0.00%</div>	<div>0.31%</div>	<div>0.00%</div>
Ending Retained Earnings for FY 01:	<div>\$</div>	<div>\$291</div>	<div>\$</div>
Per Capita Ending Retained Earnings:	<div>\$</div>	<div>\$</div>	<div>\$</div>



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Harp Township		
Unit Code	020/050/01	County:	DEWITT
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$311,869		
Equalized Assessed Valuation	\$242,606,602		
Population:	335		
Employees:			
Full Time:	7		
Part Time:	2		
Salaries Paid:	\$51,426		

Blended Component Units

Number Submitted = 3

General Assistance
Joint Road & Bridge
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$306,095	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$914	\$849	\$114
Revenue Collected During FY 01:	\$226,239	\$530,503	\$246,691
Expenditures During FY 01:	\$180,744	\$504,092	\$231,574
Per Capita Revenue:	\$675	\$841	\$96
Per Capita Expenditures:	\$540	\$822	\$86
Revenues over (under) Expenditures:	\$45,495	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	194.52%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$351,590	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$1,050	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$351,590	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

020/050/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$17,138

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$1

\$

Revenue Collected During FY 01:

\$

\$7,031

\$

Expenditures During FY 01:

\$

\$6,502

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$529

\$

Ratio of Retained Earnings to Expenditures:

0.00%

8.90%

0.00%

Ending Retained Earnings for FY 01:

\$

\$20,549

\$

Per Capita Ending Retained Earnings:

\$

\$1

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Harris Township		
Unit Code	029/120/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$73,038		
Equalized Assessed Valuation	\$4,414,953		
Population:	431		
Employees:			
	Full Time:		
	Part Time:	6	
	Salaries Paid:	\$11,060	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	\$	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$	\$247	\$190
Revenue Collected During FY 01:	\$	\$99,846	\$93,986
Expenditures During FY 01:	\$	\$91,647	\$84,282
Per Capita Revenue:	\$	\$194	\$158
Per Capita Expenditures:	\$	\$179	\$149
Revenues over (under) Expenditures:	\$	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	0.00%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$	\$265	\$206

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	Amounts	Averages	Medians
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/120/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$252

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$

\$

Revenue Collected During FY 01:

\$

\$181

\$

Expenditures During FY 01:

\$

\$148

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$33

\$

Ratio of Retained Earnings to Expenditures:

0.00%

0.31%

0.00%

Ending Retained Earnings for FY 01:

\$

\$291

\$

Per Capita Ending Retained Earnings:

\$

\$

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Harrisburg Township**

Unit Code **082/060/01** County: **SALINE**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$567,947**

Equalized Assessed Valuation **\$57,735,706**

Population: **9,269**

Employees:

Full Time: **3**

Part Time: **2**

Salaries Paid: **\$168,338**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$459,547	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$50	\$849	\$114
Revenue Collected During FY 01:	\$358,781	\$530,503	\$246,691
Expenditures During FY 01:	\$348,599	\$504,092	\$231,574
Per Capita Revenue:	\$39	\$841	\$96
Per Capita Expenditures:	\$38	\$822	\$86
Revenues over (under) Expenditures:	\$10,182	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	134.75%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$469,729	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$51	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$469,729	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

082/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Harter Township**

Unit Code **013/040/01**

County: **CLAY**

Fiscal Year End: **12/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$348,800**

Equalized Assessed Valuation **\$37,294,957**

Population: **6,481**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$55,638**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$528,671	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$82	\$849	\$114
Revenue Collected During FY 01:	\$170,234	\$530,503	\$246,691
Expenditures During FY 01:	\$139,602	\$504,092	\$231,574
Per Capita Revenue:	\$26	\$841	\$96
Per Capita Expenditures:	\$22	\$822	\$86
Revenues over (under) Expenditures:	\$30,632	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	400.64%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$559,303	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$86	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$559,303	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

013/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Hartland Township**

Unit Code **063/100/01**

County: **MCHENRY**

Fiscal Year End: **3/31/2001**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$352,021**

Equalized Assessed Valuation **\$55,989,511**

Population: **1,975**

Employees:

Full Time: **3**

Part Time: **12**

Salaries Paid: **\$133,501**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$388,684	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$197	\$849	\$114
Revenue Collected During FY 01:	\$300,714	\$530,503	\$246,691
Expenditures During FY 01:	\$278,039	\$504,092	\$231,574
Per Capita Revenue:	\$152	\$841	\$96
Per Capita Expenditures:	\$141	\$822	\$86
Revenues over (under) Expenditures:	\$22,675	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	68.40%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$190,189	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$96	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$176,787	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$15,140	\$97,521	\$
Per Capita Debt:	\$8	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

063/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Harvel Township		
Unit Code	068/070/01	County:	MONTGOMERY
Fiscal Year End:	3/26/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$70,000		
Equalized Assessed Valuation	\$5,017,861		
Population:	274		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$16,000		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$54,547	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$199	\$247	\$190
Revenue Collected During FY 01:	\$76,462	\$99,846	\$93,986
Expenditures During FY 01:	\$75,524	\$91,647	\$84,282
Per Capita Revenue:	\$279	\$194	\$158
Per Capita Expenditures:	\$276	\$179	\$149
Revenues over (under) Expenditures:	\$938	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	73.47%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$55,485	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$203	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$55,485	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Harwood Township**

Unit Code **010/110/01**

County: **CHAMPAIGN**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$126,990**

Equalized Assessed Valuation **\$10,555,340**

Population: **589**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$26,498**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$49,384	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$84	\$247	\$190
Revenue Collected During FY 01:	\$126,990	\$99,846	\$93,986
Expenditures During FY 01:	\$111,396	\$91,647	\$84,282
Per Capita Revenue:	\$216	\$194	\$158
Per Capita Expenditures:	\$189	\$179	\$149
Revenues over (under) Expenditures:	\$15,594	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	58.33%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$64,978	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$110	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$100,974	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$99,746	\$11,802	\$
Per Capita Debt:	\$169	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Havana Township**

Unit Code **060/050/01** County: **MASON**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$290,555**

Equalized Assessed Valuation **\$53,000,000**

Population: **4,000**

Employees:

Full Time: **5**

Part Time: **4**

Salaries Paid: **\$126,896**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$462,289	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$116	\$849	\$114
Revenue Collected During FY 01:	\$293,555	\$530,503	\$246,691
Expenditures During FY 01:	\$289,083	\$504,092	\$231,574
Per Capita Revenue:	\$73	\$841	\$96
Per Capita Expenditures:	\$72	\$822	\$86
Revenues over (under) Expenditures:	\$4,472	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	161.46%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$466,761	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$117	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$484,648	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

060/050/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Haw Creek Township**

Unit Code **048/070/01** County: **KNOX**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$106,748**

Equalized Assessed Valuation **\$9,020,925**

Population: **498**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$28,900**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$116,226	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$233	\$247	\$190
Revenue Collected During FY 01:	\$103,570	\$99,846	\$93,986
Expenditures During FY 01:	\$82,119	\$91,647	\$84,282
Per Capita Revenue:	\$208	\$194	\$158
Per Capita Expenditures:	\$165	\$179	\$149
Revenues over (under) Expenditures:	\$21,451	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	167.66%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$137,677	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$276	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Hawthorne Township**

Unit Code **097/060/01** County: **WHITE**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$143,560**

Equalized Assessed Valuation **\$13,514,736**

Population: **413**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$29,176**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$354,012	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$857	\$247	\$190
Revenue Collected During FY 01:	\$146,433	\$99,846	\$93,986
Expenditures During FY 01:	\$155,336	\$91,647	\$84,282
Per Capita Revenue:	\$355	\$194	\$158
Per Capita Expenditures:	\$376	\$179	\$149
Revenues over (under) Expenditures:	-\$8,903	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	222.17%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$345,109	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$836	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$345,109	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

097/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hebron Township		
Unit Code	063/110/01	County:	MCHENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$333,094		
Equalized Assessed Valuation	\$472,338,902		
Population:	2,030		
Employees:			
Full Time:	3		
Part Time:	16		
Salaries Paid:	\$79,009		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$7,462	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$4	\$849	\$114
Revenue Collected During FY 01:	\$260,118	\$530,503	\$246,691
Expenditures During FY 01:	\$251,010	\$504,092	\$231,574
Per Capita Revenue:	\$128	\$841	\$96
Per Capita Expenditures:	\$124	\$822	\$86
Revenues over (under) Expenditures:	\$9,108	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	6.60%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$16,570	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$8	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$126,214	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$82,627	\$97,521	\$
Per Capita Debt:	\$41	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/110/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Helvetia Township**

Unit Code **057/110/01**

County: **MADISON**

Fiscal Year End: **3/31/2001**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$850,286**

Equalized Assessed Valuation **\$93,618,724**

Population: **8,145**

Employees:

Full Time: **6**

Part Time: **7**

Salaries Paid: **\$143,330**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$625,664	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$77	\$849	\$114
Revenue Collected During FY 01:	\$500,278	\$530,503	\$246,691
Expenditures During FY 01:	\$480,691	\$504,092	\$231,574
Per Capita Revenue:	\$61	\$841	\$96
Per Capita Expenditures:	\$59	\$822	\$86
Revenues over (under) Expenditures:	\$19,587	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	138.39%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$665,251	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$82	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$527,309	\$52,659	\$
Total Unreserved Funds:	\$665,251	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Henderson Township**

Unit Code **048/080/01** County: **KNOX**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$371,208**

Equalized Assessed Valuation **\$19,704,588**

Population: **1,900**

Employees:

Full Time: **2**

Part Time: **7**

Salaries Paid: **\$45,238**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$245,900	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$129	\$849	\$114
Revenue Collected During FY 01:	\$243,595	\$530,503	\$246,691
Expenditures During FY 01:	\$175,303	\$504,092	\$231,574
Per Capita Revenue:	\$128	\$841	\$96
Per Capita Expenditures:	\$92	\$822	\$86
Revenues over (under) Expenditures:	\$68,292	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	172.05%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$301,613	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$159	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$193,099	\$52,659	\$
Total Unreserved Funds:	\$108,514	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$115,978	\$97,521	\$
Per Capita Debt:	\$61	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/080/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Hennepin Township**

Unit Code **078/020/01** County: **PUTNAM**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$246,000**

Equalized Assessed Valuation **\$30,951,000**

Population: **1,111**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$12,678**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$229,473	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$207	\$849	\$114
Revenue Collected During FY 01:	\$201,021	\$530,503	\$246,691
Expenditures During FY 01:	\$135,788	\$504,092	\$231,574
Per Capita Revenue:	\$181	\$841	\$96
Per Capita Expenditures:	\$122	\$822	\$86
Revenues over (under) Expenditures:	\$65,233	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	217.03%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$294,706	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$265	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$292,464	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

078/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Henry Township		
Unit Code	059/040/01	County:	MARSHALL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$173,505		
Equalized Assessed Valuation	\$31,070,959		
Population:	2,877		
Employees:			
Full Time:			
Part Time:	14		
Salaries Paid:	\$30,219		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$33,240	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$12	\$247	\$190
Revenue Collected During FY 01:	\$113,385	\$99,846	\$93,986
Expenditures During FY 01:	\$104,738	\$91,647	\$84,282
Per Capita Revenue:	\$39	\$194	\$158
Per Capita Expenditures:	\$36	\$179	\$149
Revenues over (under) Expenditures:	\$8,647	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	20.86%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$21,847	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$8	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$40,000	\$16,292	\$
Total Unreserved Funds:	\$141,826	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

059/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Hensley Township**

Unit Code **010/120/01**

County: **CHAMPAIGN**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$183,751**

Equalized Assessed Valuation **\$26,508,908**

Population: **1,111**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$60,546**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$209,367	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$188	\$247	\$190
Revenue Collected During FY 01:	\$332,127	\$99,846	\$93,986
Expenditures During FY 01:	\$313,494	\$91,647	\$84,282
Per Capita Revenue:	\$299	\$194	\$158
Per Capita Expenditures:	\$282	\$179	\$149
Revenues over (under) Expenditures:	\$18,633	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	72.73%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$228,000	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$205	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$230,955	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$25,543	\$11,802	\$
Per Capita Debt:	\$23	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Heralds Prairie Township**

Unit Code **097/070/01** County: **WHITE**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$184,147**

Equalized Assessed Valuation **\$5,583,152**

Population: **641**

Employees:

Full Time: **7**

Part Time: **3**

Salaries Paid: **\$44,130**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$142,481	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$222	\$247	\$190
Revenue Collected During FY 01:	\$123,535	\$99,846	\$93,986
Expenditures During FY 01:	\$120,120	\$91,647	\$84,282
Per Capita Revenue:	\$193	\$194	\$158
Per Capita Expenditures:	\$187	\$179	\$149
Revenues over (under) Expenditures:	\$3,415	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	121.46%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$145,895	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$228	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$145,896	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

097/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Herrick Township**

Unit Code **086/070/01** County: **SHELBY**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$161,875**

Equalized Assessed Valuation **\$2,618,420**

Population: **687**

Employees:

Full Time:

Part Time: **5**

Salaries Paid: **\$20,907**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$101,174	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$147	\$247	\$190
Revenue Collected During FY 01:	\$73,927	\$99,846	\$93,986
Expenditures During FY 01:	\$64,550	\$91,647	\$84,282
Per Capita Revenue:	\$108	\$194	\$158
Per Capita Expenditures:	\$94	\$179	\$149
Revenues over (under) Expenditures:	\$9,377	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	171.26%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$110,551	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$161	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$707	\$16,292	\$
Total Unreserved Funds:	\$109,844	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/070/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$3,105

\$252

\$

Per Capita Beginning Retained Earnings for FY 01:

\$5

\$

\$

Revenue Collected During FY 01:

\$5,299

\$181

\$

Expenditures During FY 01:

\$8,145

\$148

\$

Per Capita Revenue:

\$8

\$

\$

Per Capita Expenditures:

\$12

\$

\$

Operating Income (loss):

-\$2,846

\$33

\$

Ratio of Retained Earnings to Expenditures:

3.18%

0.31%

0.00%

Ending Retained Earnings for FY 01:

\$259

\$291

\$

Per Capita Ending Retained Earnings:

\$

\$

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Hickory Township**

Unit Code **084/080/01** County: **SCHUYLER**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$129,329**

Equalized Assessed Valuation **\$1,882,392**

Population: **172**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$12,200**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$84,295	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$490	\$247	\$190
Revenue Collected During FY 01:	\$72,699	\$99,846	\$93,986
Expenditures During FY 01:	\$40,199	\$91,647	\$84,282
Per Capita Revenue:	\$423	\$194	\$158
Per Capita Expenditures:	\$234	\$179	\$149
Revenues over (under) Expenditures:	\$32,500	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	290.54%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$116,795	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$679	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$125,538	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$16,207	\$11,802	\$
Per Capita Debt:	\$94	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

084/080/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Hickory Hill Township**

Unit Code **096/100/01** County: **WAYNE**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$116,327**

Equalized Assessed Valuation **\$3,820,768**

Population: **420**

Employees:

Full Time: **1**

Part Time: **5**

Salaries Paid: **\$26,670**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$105,028	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$250	\$247	\$190
Revenue Collected During FY 01:	\$131,870	\$99,846	\$93,986
Expenditures During FY 01:	\$130,778	\$91,647	\$84,282
Per Capita Revenue:	\$314	\$194	\$158
Per Capita Expenditures:	\$311	\$179	\$149
Revenues over (under) Expenditures:	\$1,092	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	81.15%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$106,120	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$253	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$106,120	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Hickory Point Township**

Unit Code **055/060/01** County: **MACON**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,591,128**

Equalized Assessed Valuation **\$230,216,827**

Population: **17,600**

Employees:

Full Time: **5**

Part Time: **18**

Salaries Paid: **\$204,727**

Blended Component Units

Number Submitted = **1**

Road Dist.

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,064,794	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$60	\$849	\$114
Revenue Collected During FY 01:	\$697,344	\$530,503	\$246,691
Expenditures During FY 01:	\$611,162	\$504,092	\$231,574
Per Capita Revenue:	\$40	\$841	\$96
Per Capita Expenditures:	\$35	\$822	\$86
Revenues over (under) Expenditures:	\$86,182	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	188.33%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,150,976	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$65	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$32,842	\$52,659	\$
Total Unreserved Funds:	\$1,118,134	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

055/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Highland Township**

Unit Code **032/090/01** County: **GRUNDY**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$95,916**

Equalized Assessed Valuation **\$9,856,818**

Population: **420**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$25,560**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$76,811	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$183	\$247	\$190
Revenue Collected During FY 01:	\$136,688	\$99,846	\$93,986
Expenditures During FY 01:	\$122,048	\$91,647	\$84,282
Per Capita Revenue:	\$325	\$194	\$158
Per Capita Expenditures:	\$291	\$179	\$149
Revenues over (under) Expenditures:	\$14,640	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	74.93%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$91,451	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$218	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$70,582	\$16,292	\$
Total Unreserved Funds:	\$20,869	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$43,389	\$11,802	\$
Per Capita Debt:	\$103	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

032/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Hillsboro Township**

Unit Code **068/080/01** County: **MONTGOMERY**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$350,410**

Equalized Assessed Valuation **\$35,248,789**

Population: **5,515**

Employees:

 Full Time: **2**

 Part Time: **3**

 Salaries Paid: **\$84,365**

Blended Component Units

Number Submitted = 1

Road District

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$284,267	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$52	\$849	\$114
Revenue Collected During FY 01:	\$300,510	\$530,503	\$246,691
Expenditures During FY 01:	\$246,200	\$504,092	\$231,574
Per Capita Revenue:	\$54	\$841	\$96
Per Capita Expenditures:	\$45	\$822	\$86
Revenues over (under) Expenditures:	\$54,310	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	137.52%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$338,577	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$61	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$338,577	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$39,900	\$97,521	\$
Per Capita Debt:	\$7	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/080/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Hilyard Township**

Unit Code **056/120/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$**

Equalized Assessed Valuation **\$5,413,963**

Population: **733**

Employees:

Full Time: **3**

Part Time: **7**

Salaries Paid: **\$11,547**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$48,407	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$66	\$247	\$190
Revenue Collected During FY 01:	\$73,434	\$99,846	\$93,986
Expenditures During FY 01:	\$64,268	\$91,647	\$84,282
Per Capita Revenue:	\$100	\$194	\$158
Per Capita Expenditures:	\$88	\$179	\$149
Revenues over (under) Expenditures:	\$9,166	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	89.58%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$57,573	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$79	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$57,573	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Hire Township**

Unit Code **062/080/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$212,000**

Equalized Assessed Valuation **\$8,373,815**

Population: **269**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$29,236**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$143,660	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$534	\$849	\$114
Revenue Collected During FY 01:	\$123,041	\$530,503	\$246,691
Expenditures During FY 01:	\$87,669	\$504,092	\$231,574
Per Capita Revenue:	\$457	\$841	\$96
Per Capita Expenditures:	\$326	\$822	\$86
Revenues over (under) Expenditures:	\$35,372	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	204.21%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$179,032	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$666	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$179,032	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/080/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$17,138

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$1

\$

Revenue Collected During FY 01:

\$

\$7,031

\$

Expenditures During FY 01:

\$

\$6,502

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$529

\$

Ratio of Retained Earnings to Expenditures:

0.00%

8.90%

0.00%

Ending Retained Earnings for FY 01:

\$

\$20,549

\$

Per Capita Ending Retained Earnings:

\$

\$1

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hittle Township		
Unit Code	090/090/01	County:	TAZEWELL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$336,000		
Equalized Assessed Valuation	\$12,412,680		
Population:	650		
Employees:			
Full Time:	7		
Part Time:	1		
Salaries Paid:	\$22,981		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$300,426	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$462	\$849	\$114
Revenue Collected During FY 01:	\$107,381	\$530,503	\$246,691
Expenditures During FY 01:	\$88,620	\$504,092	\$231,574
Per Capita Revenue:	\$165	\$841	\$96
Per Capita Expenditures:	\$136	\$822	\$86
Revenues over (under) Expenditures:	\$18,761	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	418.60%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$370,964	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$571	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$358,757	\$52,659	\$
Total Unreserved Funds:	\$	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hollis Township		
Unit Code	072/060/01	County:	PEORIA
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$549,891		
Equalized Assessed Valuation	\$37,365,162		
Population:	1,485		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$84,020		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$494,031	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$333	\$849	\$114
Revenue Collected During FY 01:	\$259,810	\$530,503	\$246,691
Expenditures During FY 01:	\$172,873	\$504,092	\$231,574
Per Capita Revenue:	\$175	\$841	\$96
Per Capita Expenditures:	\$116	\$822	\$86
Revenues over (under) Expenditures:	\$86,937	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	336.07%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$580,968	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$391	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$580,968	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/060/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Homer Township		
Unit Code	099/080/01	County:	WILL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$8,776,987		
Equalized Assessed Valuation	\$648,191,183		
Population:	29,000		
Employees:			
	Full Time:	22	
	Part Time:	15	
	Salaries Paid:	\$795,547	

Blended Component Units

Number Submitted = 8

COMMUNITY CENTER LAND GRANT FUND
 DEBT SERVICE FUND
 DEVELOPER CONTRIBUTION FUND
 GENERAL ASSISTANCE FUND
 PARK FUND
 Road & Bridge
 SPORTS GRANT FUND
 TOWN OPEN SPACE FUND

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$3,904,666	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$135	\$849	\$114
Revenue Collected During FY 01:	\$3,868,220	\$530,503	\$246,691
Expenditures During FY 01:	\$3,455,108	\$504,092	\$231,574
Per Capita Revenue:	\$133	\$841	\$96
Per Capita Expenditures:	\$119	\$822	\$86
Revenues over (under) Expenditures:	\$413,112	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	124.97%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$4,317,778	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$149	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$203,497	\$52,659	\$
Total Unreserved Funds:	\$4,114,281	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$7,830,000	\$97,521	\$
Per Capita Debt:	\$270	\$14	\$
General Obligation Debt over EAV:	1.21%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/080/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Honey Creek Township		
Unit Code	001/100/01	County:	ADAMS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$173,070		
Equalized Assessed Valuation	\$7,292,351		
Population:	500		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$26,386		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$100,821	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$202	\$247	\$190
Revenue Collected During FY 01:	\$76,086	\$99,846	\$93,986
Expenditures During FY 01:	\$80,084	\$91,647	\$84,282
Per Capita Revenue:	\$152	\$194	\$158
Per Capita Expenditures:	\$160	\$179	\$149
Revenues over (under) Expenditures:	-\$3,998	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	120.90%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$96,823	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$194	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$57,169	\$16,292	\$
Total Unreserved Funds:	\$39,654	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$15,156	\$11,802	\$
Per Capita Debt:	\$30	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Honey Creek Township		
Unit Code	017/010/01	County:	CRAWFORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$266,157		
Equalized Assessed Valuation	\$9,333,326		
Population:	1,000		
Employees:			
Full Time:	2		
Part Time:	5		
Salaries Paid:	\$55,199		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$142,029	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$142	\$849	\$114
Revenue Collected During FY 01:	\$218,410	\$530,503	\$246,691
Expenditures During FY 01:	\$215,255	\$504,092	\$231,574
Per Capita Revenue:	\$218	\$841	\$96
Per Capita Expenditures:	\$215	\$822	\$86
Revenues over (under) Expenditures:	\$3,155	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	67.45%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$145,184	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$145	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$145,184	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$98,871	\$97,521	\$
Per Capita Debt:	\$99	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

017/010/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Honey Point Township		
Unit Code	056/130/01	County:	MACOUPIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$153,782		
Equalized Assessed Valuation	\$5,745,750		
Population:	300		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$18,080		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$73,963	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$247	\$247	\$190
Revenue Collected During FY 01:	\$68,269	\$99,846	\$93,986
Expenditures During FY 01:	\$59,566	\$91,647	\$84,282
Per Capita Revenue:	\$228	\$194	\$158
Per Capita Expenditures:	\$199	\$179	\$149
Revenues over (under) Expenditures:	\$8,703	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	138.78%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$82,666	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$276	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$84,787	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Hoosier Township**

Unit Code **013/050/01** County: **CLAY**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$73,700**

Equalized Assessed Valuation **\$3,126,543**

Population: **409**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$16,176**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$79,414	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$194	\$247	\$190
Revenue Collected During FY 01:	\$93,513	\$99,846	\$93,986
Expenditures During FY 01:	\$66,906	\$91,647	\$84,282
Per Capita Revenue:	\$229	\$194	\$158
Per Capita Expenditures:	\$164	\$179	\$149
Revenues over (under) Expenditures:	\$26,607	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	158.46%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$106,021	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$259	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$106,021	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

013/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Hope Township

Unit Code 050/160/01 **County:** LASALLE

Fiscal Year End: 3/31/2001

Accounting Method: Cash

Appropriation or Budget: \$154,200

Equalized Assessed Valuation \$14,950,854

Population: 684

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$33,666

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$128,519	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$188	\$247	\$190
Revenue Collected During FY 01:	\$103,908	\$99,846	\$93,986
Expenditures During FY 01:	\$79,326	\$91,647	\$84,282
Per Capita Revenue:	\$152	\$194	\$158
Per Capita Expenditures:	\$116	\$179	\$149
Revenues over (under) Expenditures:	\$24,582	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	193.00%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$153,101	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$224	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$116,565	\$16,292	\$
Total Unreserved Funds:	\$36,536	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Hopedale Township**

Unit Code **090/100/01**

County: **TAZEWELL**

Fiscal Year End: **3/26/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$82,000**

Equalized Assessed Valuation **\$28,510,658**

Population: **1,740**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$20,354**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$230,906	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$133	\$247	\$190
Revenue Collected During FY 01:	\$114,650	\$99,846	\$93,986
Expenditures During FY 01:	\$78,593	\$91,647	\$84,282
Per Capita Revenue:	\$66	\$194	\$158
Per Capita Expenditures:	\$45	\$179	\$149
Revenues over (under) Expenditures:	\$36,057	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	339.68%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$266,963	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$153	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$266,962	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Hopewell Township**

Unit Code **059/050/01**

County: **MARSHALL**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$192,895**

Equalized Assessed Valuation **\$12,153,969**

Population: **552**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$18,543**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$117,340	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$213	\$247	\$190
Revenue Collected During FY 01:	\$108,166	\$99,846	\$93,986
Expenditures During FY 01:	\$93,627	\$91,647	\$84,282
Per Capita Revenue:	\$196	\$194	\$158
Per Capita Expenditures:	\$170	\$179	\$149
Revenues over (under) Expenditures:	\$14,539	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	140.75%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$131,783	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$239	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$131,783	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$43,057	\$11,802	\$
Per Capita Debt:	\$78	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

059/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hopkins Township		
Unit Code	098/100/01	County:	WHITESIDE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$443,020		
Equalized Assessed Valuation	\$26,922,158		
Population:	2,308		
Employees:			
Full Time:	8		
Part Time:	2		
Salaries Paid:	\$70,564		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$212,187	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$92	\$849	\$114
Revenue Collected During FY 01:	\$275,970	\$530,503	\$246,691
Expenditures During FY 01:	\$218,835	\$504,092	\$231,574
Per Capita Revenue:	\$120	\$841	\$96
Per Capita Expenditures:	\$95	\$822	\$86
Revenues over (under) Expenditures:	\$57,135	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	123.07%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$269,322	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$117	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$269,322	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$58,767	\$97,521	\$
Per Capita Debt:	\$25	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/100/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Houston Township

Unit Code 001/110/01

County: ADAMS

Fiscal Year End:

3/31/2001

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$116,205

Equalized Assessed Valuation

\$7,014,847

Population:

200

Employees:

Full Time:

1

Part Time:

6

Salaries Paid:

\$17,828

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$83,761	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$419	\$247	\$190
Revenue Collected During FY 01:	\$81,912	\$99,846	\$93,986
Expenditures During FY 01:	\$80,809	\$91,647	\$84,282
Per Capita Revenue:	\$410	\$194	\$158
Per Capita Expenditures:	\$404	\$179	\$149
Revenues over (under) Expenditures:	\$1,103	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	105.02%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$84,864	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$424	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$70,165	\$16,292	\$
Total Unreserved Funds:	\$14,699	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$81,525	\$11,802	\$
Per Capita Debt:	\$408	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/110/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hoyleton Township		
Unit Code	095/060/01	County:	WASHINGTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$324,067		
Equalized Assessed Valuation	\$10,186,105		
Population:	1,214		
Employees:			
	Full Time:		
	Part Time:	11	
	Salaries Paid:	\$22,433	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$276,442	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$228	\$849	\$114
Revenue Collected During FY 01:	\$85,222	\$530,503	\$246,691
Expenditures During FY 01:	\$60,380	\$504,092	\$231,574
Per Capita Revenue:	\$70	\$841	\$96
Per Capita Expenditures:	\$50	\$822	\$86
Revenues over (under) Expenditures:	\$24,842	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	498.98%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$301,284	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$248	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$301,284	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

095/060/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$17,138

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$1

\$

Revenue Collected During FY 01:

\$

\$7,031

\$

Expenditures During FY 01:

\$

\$6,502

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$529

\$

Ratio of Retained Earnings to Expenditures:

0.00%

8.90%

0.00%

Ending Retained Earnings for FY 01:

\$

\$20,549

\$

Per Capita Ending Retained Earnings:

\$

\$1

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hudson Township		
Unit Code	064/190/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$325,550		
Equalized Assessed Valuation	\$39,557,064		
Population:	2,100		
Employees:			
	Full Time:	2	
	Part Time:	13	
	Salaries Paid:	\$67,077	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$109,328	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$52	\$849	\$114
Revenue Collected During FY 01:	\$342,908	\$530,503	\$246,691
Expenditures During FY 01:	\$278,597	\$504,092	\$231,574
Per Capita Revenue:	\$163	\$841	\$96
Per Capita Expenditures:	\$133	\$822	\$86
Revenues over (under) Expenditures:	\$64,311	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	62.33%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$173,639	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$83	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$3,000	\$52,659	\$
Total Unreserved Funds:	\$173,639	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$34,140	\$97,521	\$
Per Capita Debt:	\$16	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/190/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Humboldt Township**

Unit Code **015/040/01**

County: **COLES**

Fiscal Year End: **3/31/2001**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$600,400**

Equalized Assessed Valuation **\$28,362,335**

Population: **1,350**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$51,884**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$430,827	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$319	\$849	\$114
Revenue Collected During FY 01:	\$281,927	\$530,503	\$246,691
Expenditures During FY 01:	\$460,093	\$504,092	\$231,574
Per Capita Revenue:	\$209	\$841	\$96
Per Capita Expenditures:	\$341	\$822	\$86
Revenues over (under) Expenditures:	-\$178,166	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	68.50%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$315,161	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$233	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$315,161	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$100,282	\$97,521	\$
Per Capita Debt:	\$74	\$14	\$
General Obligation Debt over EAV:	0.22%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

015/040/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$17,138

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$1

\$

Revenue Collected During FY 01:

\$

\$7,031

\$

Expenditures During FY 01:

\$

\$6,502

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$529

\$

Ratio of Retained Earnings to Expenditures:

0.00%

8.90%

0.00%

Ending Retained Earnings for FY 01:

\$

\$20,549

\$

Per Capita Ending Retained Earnings:

\$

\$1

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Hume Township**

Unit Code **098/110/01** **County:** **WHITESIDE**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$67,317**

Equalized Assessed Valuation **\$6,033,796**

Population: **472**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$20,160**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$46,365	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$98	\$247	\$190
Revenue Collected During FY 01:	\$65,480	\$99,846	\$93,986
Expenditures During FY 01:	\$65,159	\$91,647	\$84,282
Per Capita Revenue:	\$139	\$194	\$158
Per Capita Expenditures:	\$138	\$179	\$149
Revenues over (under) Expenditures:	\$321	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	71.65%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$46,686	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$99	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$46,686	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$45,244	\$11,802	\$
Per Capita Debt:	\$96	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Hunt City Township**

Unit Code **040/050/01** **County:** **JASPER**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$165,624**

Equalized Assessed Valuation **\$3,320,826**

Population: **294**

Employees:

Full Time: **7**

Part Time:

Salaries Paid: **\$18,895**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$16,220	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$55	\$247	\$190
Revenue Collected During FY 01:	\$94,019	\$99,846	\$93,986
Expenditures During FY 01:	\$81,865	\$91,647	\$84,282
Per Capita Revenue:	\$320	\$194	\$158
Per Capita Expenditures:	\$278	\$179	\$149
Revenues over (under) Expenditures:	\$12,154	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	34.66%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$28,374	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$97	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$110,495	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$20,784	\$11,802	\$
Per Capita Debt:	\$71	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

040/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hunter Township	
Unit Code	023/070/01	County: EDGAR
Fiscal Year End:	3/27/2001	
Accounting Method:	Cash	
Appropriation or Budget:	\$71,800	
Equalized Assessed Valuation	\$5,804,265	
Population:	263	
Employees:		
Full Time:	1	
Part Time:	1	
Salaries Paid:	\$14,465	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$36,759	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$140	\$247	\$190
Revenue Collected During FY 01:	\$51,535	\$99,846	\$93,986
Expenditures During FY 01:	\$39,254	\$91,647	\$84,282
Per Capita Revenue:	\$196	\$194	\$158
Per Capita Expenditures:	\$149	\$179	\$149
Revenues over (under) Expenditures:	\$12,281	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	124.93%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$49,040	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$186	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$49,040	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

023/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Huntsville Township**

Unit Code **084/090/01** **County:** **SCHUYLER**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$156,014**

Equalized Assessed Valuation **\$2,916,732**

Population: **200**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$21,675**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$185,985	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$930	\$247	\$190
Revenue Collected During FY 01:	\$63,813	\$99,846	\$93,986
Expenditures During FY 01:	\$64,113	\$91,647	\$84,282
Per Capita Revenue:	\$319	\$194	\$158
Per Capita Expenditures:	\$321	\$179	\$149
Revenues over (under) Expenditures:	-\$300	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	289.62%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$185,685	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$928	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$86,614	\$16,292	\$
Total Unreserved Funds:	\$99,071	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

084/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Hurlbut Township**

Unit Code **054/090/01** County: **LOGAN**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$132,717**

Equalized Assessed Valuation **\$8,378,554**

Population: **363**

Employees:

Full Time: **7**

Part Time: **1**

Salaries Paid: **\$32,541**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$82,516	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$227	\$247	\$190
Revenue Collected During FY 01:	\$105,427	\$99,846	\$93,986
Expenditures During FY 01:	\$70,027	\$91,647	\$84,282
Per Capita Revenue:	\$290	\$194	\$158
Per Capita Expenditures:	\$193	\$179	\$149
Revenues over (under) Expenditures:	\$35,400	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	168.39%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$117,916	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$325	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$69,236	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Hurricane Township**

Unit Code **026/050/01** County: **FAYETTE**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$50,725**

Equalized Assessed Valuation **\$2,112,895**

Population: **247**

Employees:

Full Time: **7**

Part Time: **2**

Salaries Paid: **\$9,471**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$13,614	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$55	\$247	\$190
Revenue Collected During FY 01:	\$40,735	\$99,846	\$93,986
Expenditures During FY 01:	\$40,676	\$91,647	\$84,282
Per Capita Revenue:	\$165	\$194	\$158
Per Capita Expenditures:	\$165	\$179	\$149
Revenues over (under) Expenditures:	\$59	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	33.61%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$13,673	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$55	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$13,673	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

026/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Hutsonville Township**

Unit Code **017/020/01**

County: **CRAWFORD**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$150,151**

Equalized Assessed Valuation **\$9,701,754**

Population: **1,333**

Employees:

Full Time: **2**

Part Time: **6**

Salaries Paid: **\$42,511**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$397,301	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$298	\$247	\$190
Revenue Collected During FY 01:	\$125,805	\$99,846	\$93,986
Expenditures During FY 01:	\$68,060	\$91,647	\$84,282
Per Capita Revenue:	\$94	\$194	\$158
Per Capita Expenditures:	\$51	\$179	\$149
Revenues over (under) Expenditures:	\$57,745	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	662.72%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$451,046	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$338	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$451,046	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$12,000	\$11,802	\$
Per Capita Debt:	\$9	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

017/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hutton Township		
Unit Code	015/050/01	County:	COLES
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$215,080		
Equalized Assessed Valuation	\$11,301,645		
Population:	841		
Employees:			
	Full Time:	2	
	Part Time:	9	
	Salaries Paid:	\$79,576	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$143,200	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$170	\$849	\$114
Revenue Collected During FY 01:	\$168,359	\$530,503	\$246,691
Expenditures During FY 01:	\$196,333	\$504,092	\$231,574
Per Capita Revenue:	\$200	\$841	\$96
Per Capita Expenditures:	\$233	\$822	\$86
Revenues over (under) Expenditures:	-\$27,974	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	59.88%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$117,561	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$140	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$2,893	\$52,659	\$
Total Unreserved Funds:	\$114,668	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$20,573	\$97,521	\$
Per Capita Debt:	\$24	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

015/050/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$17,138

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$1

\$

Revenue Collected During FY 01:

\$

\$7,031

\$

Expenditures During FY 01:

\$

\$6,502

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$529

\$

Ratio of Retained Earnings to Expenditures:

0.00%

8.90%

0.00%

Ending Retained Earnings for FY 01:

\$

\$20,549

\$

Per Capita Ending Retained Earnings:

\$

\$1

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Illini Township		
Unit Code	055/070/01	County:	MACON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$199,825		
Equalized Assessed Valuation	\$20,485,790		
Population:	1,515		
Employees:			
Full Time:	13		
Part Time:	2		
Salaries Paid:	\$61,801		

Blended Component Units

Number Submitted = 2

Cemetery
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$552,427	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$365	\$247	\$190
Revenue Collected During FY 01:	\$175,034	\$99,846	\$93,986
Expenditures During FY 01:	\$134,212	\$91,647	\$84,282
Per Capita Revenue:	\$116	\$194	\$158
Per Capita Expenditures:	\$89	\$179	\$149
Revenues over (under) Expenditures:	\$40,822	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	341.08%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$457,770	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$302	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$457,770	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Illio polis Township**

Unit Code **083/140/01**

County: **SANGAMON**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$250,800**

Equalized Assessed Valuation **\$20,008,000**

Population: **1,302**

Employees:

Full Time: **7**

Part Time: **2**

Salaries Paid: **\$62,891**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$237,406	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$182	\$849	\$114
Revenue Collected During FY 01:	\$179,270	\$530,503	\$246,691
Expenditures During FY 01:	\$170,041	\$504,092	\$231,574
Per Capita Revenue:	\$138	\$841	\$96
Per Capita Expenditures:	\$131	\$822	\$86
Revenues over (under) Expenditures:	\$9,229	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	145.04%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$246,635	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$189	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$237,406	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/140/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Independence Township		
Unit Code	082/070/01	County:	SALINE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$73,640		
Equalized Assessed Valuation	\$6,148,334		
Population:	1,100		
Employees:			
	Full Time:	1	
	Part Time:	7	
	Salaries Paid:	\$28,009	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$69,371	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$63	\$247	\$190
Revenue Collected During FY 01:	\$59,403	\$99,846	\$93,986
Expenditures During FY 01:	\$51,321	\$91,647	\$84,282
Per Capita Revenue:	\$54	\$194	\$158
Per Capita Expenditures:	\$47	\$179	\$149
Revenues over (under) Expenditures:	\$8,082	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	150.92%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$77,453	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$70	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$77,453	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

082/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Indian Creek Township**

Unit Code **097/080/01** County: **WHITE**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$241,829**

Equalized Assessed Valuation **\$14,009,593**

Population: **2,373**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$40,055**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$183,066	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$77	\$849	\$114
Revenue Collected During FY 01:	\$235,927	\$530,503	\$246,691
Expenditures During FY 01:	\$247,688	\$504,092	\$231,574
Per Capita Revenue:	\$99	\$841	\$96
Per Capita Expenditures:	\$104	\$822	\$86
Revenues over (under) Expenditures:	-\$11,761	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	69.16%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$171,305	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$72	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$171,305	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

097/080/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:

\$

\$17,138

\$

Per Capita Beginning Retained Earnings for FY 01:

\$

\$1

\$

Revenue Collected During FY 01:

\$

\$7,031

\$

Expenditures During FY 01:

\$

\$6,502

\$

Per Capita Revenue:

\$

\$

\$

Per Capita Expenditures:

\$

\$

\$

Operating Income (loss):

\$

\$529

\$

Ratio of Retained Earnings to Expenditures:

0.00%

8.90%

0.00%

Ending Retained Earnings for FY 01:

\$

\$20,549

\$

Per Capita Ending Retained Earnings:

\$

\$1

\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Indian Grove Township		
Unit Code	053/130/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$198,052		
Equalized Assessed Valuation	\$49,726,244		
Population:	4,315		
Employees:			
	Full Time:		
	Part Time:	12	
	Salaries Paid:	\$38,432	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$499,938	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$116	\$247	\$190
Revenue Collected During FY 01:	\$150,203	\$99,846	\$93,986
Expenditures During FY 01:	\$148,344	\$91,647	\$84,282
Per Capita Revenue:	\$35	\$194	\$158
Per Capita Expenditures:	\$34	\$179	\$149
Revenues over (under) Expenditures:	\$1,859	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	338.27%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$501,797	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$116	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$501,797	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Indian Point Township**

Unit Code **048/090/01** County: **KNOX**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$328,856**

Equalized Assessed Valuation **\$13,921,605**

Population: **1,682**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$32,128**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$244,779	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$146	\$849	\$114
Revenue Collected During FY 01:	\$123,601	\$530,503	\$246,691
Expenditures During FY 01:	\$91,509	\$504,092	\$231,574
Per Capita Revenue:	\$73	\$841	\$96
Per Capita Expenditures:	\$54	\$822	\$86
Revenues over (under) Expenditures:	\$32,092	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	308.03%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$281,871	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$168	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$281,871	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Indiantown Township**

Unit Code **006/110/01** County: **BUREAU**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$239,060**

Equalized Assessed Valuation **\$10,224,625**

Population: **732**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$32,829**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$221,089	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$302	\$849	\$114
Revenue Collected During FY 01:	\$119,972	\$530,503	\$246,691
Expenditures During FY 01:	\$102,018	\$504,092	\$231,574
Per Capita Revenue:	\$164	\$841	\$96
Per Capita Expenditures:	\$139	\$822	\$86
Revenues over (under) Expenditures:	\$17,954	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	234.31%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$239,043	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$327	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$239,040	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Industry Township**

Unit Code **062/090/01**

County: **MCDONOUGH**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$112,318**

Equalized Assessed Valuation **\$8,967,298**

Population: **860**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$29,825**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$128,060	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$149	\$247	\$190
Revenue Collected During FY 01:	\$112,664	\$99,846	\$93,986
Expenditures During FY 01:	\$100,884	\$91,647	\$84,282
Per Capita Revenue:	\$131	\$194	\$158
Per Capita Expenditures:	\$117	\$179	\$149
Revenues over (under) Expenditures:	\$11,780	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	138.61%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$139,840	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$163	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$9,773	\$16,292	\$
Total Unreserved Funds:	\$130,067	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$34,167	\$11,802	\$
Per Capita Debt:	\$40	\$24	\$
General Obligation Debt over EAV:	0.38%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Irishtown Township	
Unit Code	014/070/01	County: CLINTON
Fiscal Year End:	3/31/2001	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$109,196	
Equalized Assessed Valuation	\$8,900,328	
Population:	800	
Employees:		
Full Time:		
Part Time:	8	
Salaries Paid:	\$28,051	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$58,526	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$73	\$247	\$190
Revenue Collected During FY 01:	\$77,618	\$99,846	\$93,986
Expenditures During FY 01:	\$67,509	\$91,647	\$84,282
Per Capita Revenue:	\$97	\$194	\$158
Per Capita Expenditures:	\$84	\$179	\$149
Revenues over (under) Expenditures:	\$10,109	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	101.67%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$68,635	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$86	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$68,635	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Iroquois Township

Unit Code 038/130/01 **County:** IROQUOIS

Fiscal Year End: 3/1/2001

Accounting Method: Cash

Appropriation or Budget: \$141,600

Equalized Assessed Valuation \$10,407,580

Population: 591

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$27,522

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$262,762	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$445	\$247	\$190
Revenue Collected During FY 01:	\$118,797	\$99,846	\$93,986
Expenditures During FY 01:	\$50,252	\$91,647	\$84,282
Per Capita Revenue:	\$201	\$194	\$158
Per Capita Expenditures:	\$85	\$179	\$149
Revenues over (under) Expenditures:	\$68,545	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	659.29%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$331,307	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$561	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$331,307	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Irving Township		
Unit Code	068/090/01	County:	MONTGOMERY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$105,035		
Equalized Assessed Valuation	\$7,618,814		
Population:	2,983		
Employees:			
	Full Time:		
	Part Time:	1	
	Salaries Paid:	\$21,404	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$105,448	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$35	\$247	\$190
Revenue Collected During FY 01:	\$89,191	\$99,846	\$93,986
Expenditures During FY 01:	\$78,004	\$91,647	\$84,282
Per Capita Revenue:	\$30	\$194	\$158
Per Capita Expenditures:	\$26	\$179	\$149
Revenues over (under) Expenditures:	\$11,187	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	149.52%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$116,635	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$39	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$116,635	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name **Irvington Township**

Unit Code **095/070/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$384,445**

Equalized Assessed Valuation **\$14,321,223**

Population: **1,624**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$55,226**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$203,091	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$125	\$849	\$114
Revenue Collected During FY 01:	\$222,854	\$530,503	\$246,691
Expenditures During FY 01:	\$193,798	\$504,092	\$231,574
Per Capita Revenue:	\$137	\$841	\$96
Per Capita Expenditures:	\$119	\$822	\$86
Revenues over (under) Expenditures:	\$29,056	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	119.79%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$232,147	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$143	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$129,977	\$52,659	\$
Total Unreserved Funds:	\$102,170	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

095/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Isabel Township		
Unit Code	029/130/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$98,487		
Equalized Assessed Valuation	\$3,300,000		
Population:	206		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$18,277		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$112,152	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$544	\$247	\$190
Revenue Collected During FY 01:	\$53,305	\$99,846	\$93,986
Expenditures During FY 01:	\$59,198	\$91,647	\$84,282
Per Capita Revenue:	\$259	\$194	\$158
Per Capita Expenditures:	\$287	\$179	\$149
Revenues over (under) Expenditures:	-\$5,893	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	179.50%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$106,259	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$516	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name **Island Grove Township**

Unit Code **083/150/01** **County:** **SANGAMON**

Fiscal Year End: **3/31/2001**

Accounting Method: **Cash**

Appropriation or Budget: **\$102,100**

Equalized Assessed Valuation **\$9,255,746**

Population: **505**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$13,900**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$127,417	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$252	\$247	\$190
Revenue Collected During FY 01:	\$69,656	\$99,846	\$93,986
Expenditures During FY 01:	\$112,831	\$91,647	\$84,282
Per Capita Revenue:	\$138	\$194	\$158
Per Capita Expenditures:	\$223	\$179	\$149
Revenues over (under) Expenditures:	-\$43,175	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	74.66%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$84,242	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$167	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$84,242	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$128,685	\$11,802	\$
Per Capita Debt:	\$255	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Iuka Township		
Unit Code	058/060/01	County:	MARION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$116,118		
Equalized Assessed Valuation	\$4,990,040		
Population:	965		
Employees:			
	Full Time:		
	Part Time:	13	
	Salaries Paid:	\$22,324	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$38,964	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$40	\$247	\$190
Revenue Collected During FY 01:	\$78,480	\$99,846	\$93,986
Expenditures During FY 01:	\$74,908	\$91,647	\$84,282
Per Capita Revenue:	\$81	\$194	\$158
Per Capita Expenditures:	\$78	\$179	\$149
Revenues over (under) Expenditures:	\$3,572	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	56.78%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$42,536	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$44	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$42,536	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$14,526	\$11,802	\$
Per Capita Debt:	\$15	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$